

Hayes



## ANNUAL REPORT

1983



## *In Memoriam*

CLARENCE MANUEL GRASSIE . . . . . January 17, 1983

EVELYN BOSWORTH WOOD . . . . . March 23, 1983

RUTH A. WINTERS . . . . . July 2, 1983

DOROTHY CATHERINE MORSE . . . . . September 9, 1983

NANCY ELIZABETH SLADEN . . . . . October 28, 1983

FRANCES RITA ANTOINE . . . . . November 19, 1983

**TOWN OF COHASSET  
NORFOLK COUNTY**

Incorporated 1770

Population June, 1983 — 7,617

Tenth Congressional District

Representative: Gerry E. Studds

Norfolk and Plymouth Senatorial District

Senator: Allan B. McKinnon, Weymouth

Third Plymouth Representative District

Representative: Mary Jeanette Murray, Cohasset

Annual Town Meeting

First Saturday in April

Election of Officers

Second Saturday in April



**ANNUAL REPORT**  
**OF THE**  
**Board of Selectmen**  
**of the Financial Affairs**  
**OF THE**  
**Town of Cohasset**

**Reports of the School Committee**

**AND THE**

**Report of Other Town Officers**



**FOR THE YEAR ENDING DECEMBER 31**

**1983**

# **Elected Town Officers 1983-1984**

## **SELECTMEN**

Mary Jane E. McArthur, Chairman	Term expires April 1984
John A. DeBassio	Term expires April 1984
Rocco F. Laugelle	Term expires April 1985
Frank W. England	Term expires April 1986
Clifford Mitman, Jr., Vice Chairman	Term expires April 1986

## **MODERATOR**

William D. Weeks	Term expires April 1984
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## **TOWN CLERK**

Charles A. Marks	Tenure
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## **ASSESSORS**

Warren S. Pratt	Term expires April 1984
Michael C. Patrolia	Term expires April 1985
Brian Wilkins	Term expires April 1986

## **TREASURER-COLLECTOR**

Gordon E. Flint	Term expires April 1984
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## **HIGHWAY SURVEYOR**

Harold W. Litchfield	Term expires April 1984
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## **SCHOOL COMMITTEE**

Richard M. Conley	Term expires April 1984
Martha K. Gjestebj	Term expires April 1985
Joseph R. Nedrow	Term expires April 1985
John Langmaid	Term expires April 1986
Diana Davis Kornet	Term expires April 1986

## **TRUSTEES OF PAUL PRATT MEMORIAL LIBRARY**

Sheila S. Evans	Term expires April 1984
Cordelia T. Foell	Term expires April 1984
Doris R. McNulty	Term expires April 1984
Elizabeth F. Eaton	Term expires April 1985
Nancy M. Gilmore	Term expires April 1985
David Chittim	Term expires April 1985
Barbara M. Power	Term expires April 1986
Lucia R. Woods	Term expires April 1986
Richard A. Dabrowski	Term expires April 1986

## **BOARD OF HEALTH**

Dr. Charles M. Bliss	Term expires April 1984
Marilyn P. Sweeney	Term expires April 1985
Barbara A. Kern	Term expires April 1986

## **PLANNING BOARD**

Patrick A. Plante	Term expires April 1984
John F. O'Toole	Term expires April 1985
Dnaiel C. Cotton	Term expires April 1986
L. Christine Bassett	Term expires April 1987
Robert H. Sturdy	Term expires April 1988

## **WATER COMMISSIONERS**

William Montouri	Term expires April 1984
Lot E. Bates	Term expires April 1985
Peter J. Pratt	Term expires April 1986

## **SEWER COMMISSIONERS**

Edward M. Guild	Term expires April 1984
Joseph M. Gwinn	Term expires April 1985
Charels DeSantis	Term expires April 1986

## **RECREATION COMMISSION**

Alna L. Ekberg	Term expires April 1984
James L. Gallagher	Term expires April 1985
Gerald A. Buckley	Term expires April 1986
Mary K. Muncey	Term expires April 1987
Eugene K. Price (Resigned on 11/ /83)	Term expires April 1987
Nancy Sladen (Died 10/28/83)	Term expires April 1987
Richard P. Barrow	Term expires April 1988

## **SOUTH SHORE REGIONAL SCHOOL COMMITTEE**

Richard J. Silvia	Term expires April 1984
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## **COHASSET HOUSING AUTHORITY**

Lloyd W. Prescott	Term expires April 1984
Marguerite M. Libby	Term expires April 1985
John D. Muncey	Term expires April 1986
Ralph Perroncello	Term expires April 1987
Leo Happenny (Appointed by Governor)	Term expires July 28, 1987

## **TOWN OFFICERS APPOINTED BY SELECTMEN**

**Term Expires**

### **Executive Secretary**

Mark J. Lanza

### **Town Accountant**

William S. Signorelli

### **Chief of Police**

Joseph M. Kealey

**Police Lieutenant Under Civil Service**  
Charles E. Stockbridge (retired 6/1/83)

**Sergeants of Police Under Civil Service**  
Richard P. Barrow  
Robert W. Jackson

**Patrolmen Under Civil Service**  
Richard J. Abbadessa  
Lawrence D. Ainslie  
Brian Cogill  
David C. Cogill  
Carmelo Conte  
John C. Conte  
Frederick H. Grassie  
Maureen F. Healy  
Clifton B. Jones  
Paul J. Laugelle  
Brian W. Noonan  
David J. Pomarico  
John J. Rhodes III  
John H. Small  
Richard Yocum

**Special Police Officers**

Harry H. Ritter . . . . .	Harbor Master
Clifford J. Dickson . . . . .	Cohasset Yacht Club & Assist. Harbor Master
William G. Stone . . . . .	Assistant Harbor Master (Little Harbor)
James Curley . . . . .	Shellfish Constable
Harold Litchfield . . . . .	Highway Surveyor
Martin W. Dooley . . . . .	Fire Chief
Stephen Wigmore . . . . .	Superintendent of Wires
Benjamin F. Curley . . . . .	Superintendent of Water Department
Peter G. Laugelle . . . . .	Superintendent of Tree & Park Dept.
Frederick W. Johansen . . . . .	Director of Civil Defense
Robert A. Leonard, Sr. . . . .	Plumbing & Gas Inspector
Lot E. Bates, Jr. . . . .	Sealer of Weights & Measures
Kenneth S. Sargent . . . . .	Custodian of Town Hall
Bernard Salvador . . . . .	Fish Warden
Manuel Salvador . . . . .	Sewer Plant
John M. Worley . . . . .	Recreation Director
Robert K. Dennis . . . . .	Building Inspector

**Lockup Keepers**

Joseph M. Kealey  
Charles E. Stockbridge

**Dog Officer** (under Article 24, May 1976 Town Meeting)  
Richard Yocum

1984

**Director of Civil Defense and Emergency Preparedness**

Frederick W. Johansen

**Hazardous Waste Coordinator**

Frederick W. Johansen

**Fire Chief**

Martin W. Dooley

**Fire Department Under Civil Service**

Richard Conley . . . . .	Acting Captain
James Lee Gurry . . . . .	Captain
Roger W. Lincoln . . . . .	Captain
Mark H. Trask . . . . .	Captain
Edward Barrow . . . . .	Firefighter
Paul T. Bilodeau . . . . .	Firefighter—E.M.T.
John T. Boswell, III . . . . .	Firefighter
Edward M. Corbo . . . . .	Firefighter
Linwood L. Davis . . . . .	Firefighter
Thomas P. Finegan . . . . .	Firefighter
James E. Fiori . . . . .	Firefighter
William T. Litchfield . . . . .	Firefighter
Matthew B. Marr . . . . .	Firefighter
Paul F. McGaffigan . . . . .	Firefighter
Arthur M. Pompeo, Jr. . . . .	Firefighter
Robert F. Protulis . . . . .	Firefighter—E.M.T.
William J. Protulis . . . . .	Firefighter
Randall W. Rosano . . . . .	Firefighter
James P. Runey . . . . .	Firefighter
Robert D. Silvia . . . . .	Firefighter
Edward J. Struzik . . . . .	Firefighter
John M. Sullivan . . . . .	Firefighter
Peter Trask (Temporary) . . . . .	Firefighter—E.M.T.
Eric Wenzlow . . . . .	Firefighter—E.M.T.

**Forest Warden**

Martin W. Dooley Fire Chief

**Local Superintendent of Insect Pest Control**

Peter G. Laugelle

**Building Inspector/Zoning Officer**

Robert K. Dennis 1984

**Plumbing and Gas Inspector (appointed by Building Inspector)**

Robert A. Leonard, Sr.

**Superintendent of Wires**

Stephen F. Wigmore



**Assistant Superintendent of Wires**

Richard Gallo

**Town Counsel**

Richard A. Henderson

**Assistant Town Counsel**

John J. Slater, III

**Sealer of Weights and Measures**

Lot E. Bates, Jr.

1984

**Keeper of Town Clock**

Noel A. Ripley

**Measurer of Wood and Bark**

Lot E. Bates, Jr.

1984

**Director of Veterans' Affairs**

T. Gerard Keating

**Veterans' Burial Agent**

T. Gerard Keating

**Constable**

Barbara C. Elliott (resigning 12/31/83)

**Inspector of Public Buildings**

Robert K. Dennis, Building Inspector

Martin W. Dooley, Fire Chief

**Fence Viewers**

Anthony Emanuello

1984

John Winters (resigned 7/13/83)

Kearin A. Dunn

1984

**Harbormaster**

Harry H. Ritter

**Assistant Harbormaster**

Clifford J. Dickson

1984

William G. Stone (for Little Harbor)

1984

**Shellfish Constable**

John H. Winter, III (resigned 4/12/83)

James Curley (appointed 6/22/83)

**Assistant Shellfish Constable**

Harry H. Ritter (appointed 6/22/83)

**Fish Warden**

Bernard J. Salvador, Jr.

1984

**Town Archivist**

David H. Wadsworth

1984

**Custodian of Town Hall**

Kenneth S. Sargent

**Honorary Town Engineer**

Gilbert S. Tower

**Board of Tree and Park Commissioners**

Members of the Board of Selectmen

**Tree, Park & Cemetery Superintendent**

Peter G. Laugelle

**Caretakers**Herbert Marsh, Woodside Cemetery (under Tree & Park Dept.) and  
Beechwood Cemetery (under Tree & Park Dept.)

Albert Meallo, Perkins Cemetery

**Election Officers****For the year 1983**

In accordance with Chapter 54 of the General Laws, will you please consider the following persons to be appointed as Election Officers for the ensuing year. These names have been taken from the lists submitted by the Republican and Democratic Town Committees.

WARDEN	R Dominic M. Baccari
DEPUTY WARDEN	R Mary N. Grassie
CLERK	D Bernard Mulcahy
CLERK	D Jean Salvador
DEPUTY CLERK	D Ann Leonard
DEPUTY CLERK	D Barbara Williams

**INSPECTORS DEMOCRATS**

Mary A. Fiori  
Margaret C. Hernan  
Janice Rosano  
Dorothy C. Bjorkgren

**INSPECTORS REPUBLICAN**

Carol Beggan  
Eileen Buckley  
Mary D. Migliaccio  
Maria R. Pape  
Patricia C. Buckley  
Nancy E. Sladen  
Grace Tuckerman

**TWO INDEPENDENT INSPECTORS**

Ellen M. Patroliia  
Carol A. Townsend

## DEPUTY INSPECTORS DEMOCRATS

Alice Mersch  
Charlotte Leland  
Patricia A. Walsh  
Roberta Shurbier

## DEPUTY INSPECTORS REPUBLICANS

Margaret Stoughton  
Katherine Lincoln  
Betty Pearce  
Eunice Clark  
Janet MacLure  
Kathleen V. England

Charles A. Marks  
*Town Clerk*

## Boards, Commissions, Committees and Representatives Appointed by the Board of Selectmen

### **Ambulance Study Committee (appointed 9/28/83)**

F. Roy Fitzsimmons, Chairman  
Mark Friedman, M.D.  
Arne Gjestebj  
Pamela Johansen, R.N.  
Mark Trask  
Chief Martin Dooley, ex officio

### **Arts Lottery Council**

Jeanne Armin	1985
Charles Wheelwright (resigned 3/23/83)	
Ronald Emmons	1985
Lawrence Fone	1985
Helen Ketcham	1985
Ellen Morrissey	1985
Sigrid Carey, Alternate	1985

### **Board of Appeals**

Myrna Putziger, Chairman  
John F. Rousseau, Vice Chairman  
Robert S. Booth, Jr.\*  
Mark M. Kiley\*\*

### **Associate Members**

John F. Roy (resigned 6/9/83)  
Terrence Farrell (appointed 11/16/83)  
Barbara M. Power, Clerk

\*not reappointed in 1982;

will remain in office until the resolution of pending matters.

\*\*appointed 9/21/83; Full membership effective when Robert Booth, Jr. leaves office; until then he will serve in an Associate capacity.



**Building Code Appeal Board**

Frederic H. Wood, Jr.	1984
James Salyards	1988
Francis A. Evans	1988
Joseph W. MacDonald	1987
Vacancy	

**By-Law Study Committee (discharged April 1983)**

Cornelia L. O'Malley  
 Mary E. Gainor  
 Richard A. Henderson  
 Roger W. Nast  
 William D. Weeks, Ex-officio  
 Board of Selectmen, Ex-officio

**Cable T.V. Council (appointed 11/30/83)**

James Gallagher (Recreation)	6/30/84
Arnold Nickerson (Drama)	6/30/84
Karin Bartow (Arts Center) resigned	
Margaret Dillon (Arts Center)	6/30/84
Richard Hayes (Library)	6/30/85
John Packard (School Committee)	6/30/85
David Chittim (Community rep.)	6/30/85
Joseph McCool (Community rep.)	6/30/86
Donald McAllister (Community rep.)	6/30/86
Ann O'Malley (Community Rep.)	6/30/86

**Cohasset Common Historic District Commission,****Appointed by the Board of Selectmen under Article 34, April 1978 Town Meeting**

Peter J. Wood	1984
Charles C. Wheelwright, Sec.	1984
James Murphy, Vice Chairman	1985
Kathryn Young	1985
Joyce Sturdy	1985
Gordon Stevenson, Chairman	1986
James M. Sandell	1986
W. Chester Browne (resigned 7/10/83) Alternate	
Herbert P. Vanderlugt, Alternate	1986
Rev. Richard Muir, Alternate	1986

**Cohasset Harbor Committee**

James L. Gallagher	1984
Glenn S. Salvador	1984
Charles G. Fink, Chairman	1985
Herbert Jason	1985
Roger Porter	1986
Warren R. Thomson	1986
Harry H. Ritter	indefinite term

**Committee to Study the Government Island Property**

Edward J. Figueiredo	1984
Robert James	1984
Noel Ripley	1984
Harry H. Ritter	1985
Vivian M. McCormack	1985
Hamilton T. Tewksbury, Chairman	1986
Richard P. Barrow	1986

**Conservation Commission (under Article 34, March Meeting, 1961)**

John F. Hubbard	1984
Janet A. Ditmar	1984
Walter F. Sullivan (resigned 1983)	
H. Richard Maichle (appointed 9/14/83)	1985
Peter J. O'Loughlin, Jr.	1985
Merle S. Brown	1985
Patricia C. Buckley, Chairman	1986
Austin O'Toole	1986

**Council for the Aging**

Helen K. Barbary	1984
Rev. John H. Keohane, Chairman	1984
Dorothy C. Morse (deceased)	
Vivian McCormack	1984
Alice M. Daunt (resigned 6/22/83)	
Katherine M. McGrath	1985
Malcolm Onwood	1985
George E. Fellows	1985
Dorothea Bjorklund	1986
Mary Donovan	1986
John H. Mullett	1986

**Disposal Area Study Committee**

Eleanor T. Smith	1984
Priscilla S. Tebbetts	1985
Ernest M. Stevens, Chairman	1985
Donald L. DeMichele	1986
Arthur M. Pompeo	1986

**Historical Commission**

Grace R. Tuckerman	1984
Mary Fleming	1984
Betty P. Enders	1985
Roger Leonard	1985
David H. Wadsworth	1985
Noel A. Ripley, Chairman	1986
Patricia Murphy	1986

**Insurance Advisory Committee**

George McCullough, Chairman	
Arnold Jenks (resigned 11/83)	
Thomas W. Sheppard	

**Mass. Transportation Commission to represent the Town of Cohasset in the Greater Boston Region**

**—appointed by the Board of Selectmen.**

Mary Jane E. McArthur, Board of Selectmen

John O'Toole, Planning Board Representative

Louis F. Eaton, Jr.

**Registrars of Voters**

Burtram J. Pratt 1984

Clarence M. Grassie (deceased)

Robert S. Pape 1985

Alice Daunt 1986

Charles Marks, (ex officio) indefinite

**Permanent By-Law Committee**

Arthur E. Nilsson 1986

Cornelia L. O'Malley, Chairman 1986

Mary E. Cainor 1986

**Representative to Coastal Zone Management Agency**

Burk Ketcham

**Representative to the Metropolitan Area Planning Council**

Martha K. Gjestebj

**Representatives to Wompatuck State Park Advisory Council**

Peter G. Laugelle

Barron Salvador

**Strait's Pond Management Committee**

Mark J. Lanza, Executive Secretary

Elaine Eliopoulos, Health Agent

Burk Ketcham, Coastal Zone Management Representative

Frances Aronivici, Neighborhood Representative

**Tri-Town Commission**

John A. DeBassio, Representative from Selectmen

Frederick Koed, Representative from Advisory Committee

Deborah S. Cook, Sub committee—Solid Waste Disposal

Donald DeMichele, Sub committee--Solid Waste Disposal

Martha Gjestebj, Sub committee—Regional Transportation

Kenneth Fone, Sub Committee

**Selectmen's Advisory Committee for Sewer Alternatives**

(appointed 3/28/83 disbanded 12/22/83)

Charles DeSantis, Chairman

Gary Vanderweil

Richard Avery

John Suhrbier

Mary Jane E. McArthur

Joseph Gwinn  
Maxwell Pounder  
William Baird  
Dr. C. Michael Bliss  
William Montouri  
Daniel Cotton

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**Town Officers appointed by authorities other than the Board of Selectmen**

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**Assistant Town Clerk**

Frances L. Marks

Appointed October 2, 1972

**Assistant Town Treasurer**

Elizabeth B. Ripley

**Chief Librarian**

Richard E. Hayes

**Chief Operator—Sewer Plant**

Manuel E. Salvador

**Executive Director of the Housing Authority**

Barbara Clain

**Health Agent**

Elaine Eliopoulos

**Recreation Director**

John M. Worley (appointed by the Recreation Commission under Article 54,  
May 1976 Town Meeting)

**Superintendent of Schools**

Eugene C. Crowell

**Superintendent of Water Department**

Benjamin F. Curley

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**Boards, Committees, Commissions, and Representatives  
Appointed by Authorities other than the Board of Selectmen**

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**Advisory Committee—Appointed by Chairman of Selectmen, Chairman of Advisory  
Committee and Moderator**

Frederick R. Koed	1984
Nelson C. Pratt	1984
Galt Grant	1984
Thomas E. Burke	1985
James W. Lagrotteria	1985
Paul R. Neelon	1985
Margaret M. O'Donnell	1986
Richard E. Horn	1986
Jacqueline M. Dormitzer	1986



**Capital Budget Committee—Appointed by the Moderator, Chairman of the board of Selectmen, Chairman of the Advisory Committee under Resolution March 1971 Annual Town Meeting**

Edwin H. Tebbetts	1984
John A. Vivian	1984
Ernest M. Stevens (relocated)	
William E. Haynes	1985
Geoffrey E. Nothnagle	1985
Richard J. Avery	1986

**Design Review Board—Appointed by Chairman of Selectmen, Chairman of Advisory Committee and Moderator, Under Article 37, May 1976 Annual Town Meeting**

Elizabeth S. Hoopes, Chairman	1984
Margaret M. Benson	1985
Peter O'Connor	1985
Robert A. Stansell, Jr.	1986
Roger C. Porter, Assoc. Member	
Roger S. Whitley, Assoc. Member	
Nancy S. Garrison, Assoc. Member	
Robert K. Dennis, Ex-officio	

**Drainage Advisory Committee, Under Article 42, May 1975 Town Meeting appointed by Moderator, Chairman of Board of Selectmen and Chairman Advisory Board**

Milton F. Higgins (resigned 6/1/83)	
Diane C. Sullivan (appointed 7/28/83)	1984
Cornelia L. O'Malley (resigned 6/83)	
Thomas C. Cook (appointed 7/28/83)	1985
Walter G. Ross, Chairman	1986

**Personnel Board, appointed by the Chairman of the Board of Selectmen, the Town Moderator and Chairman of the Advisory Committee**

Robert J. Tis	1984
Rita M. Strong	1984
Clifford Mitman, (resigned 4/6/83)	
Oliver Woodruff (appt. 5/14/83)	1985
(resigned 10/26/83)	
John Mullett, Chairman	1985

**Sewer Advisory Committee (appointed 11/9/83)**

Chartis Langmaid, Chairman	Herbert Jason
Richard Avery	Dr. C. Michael Bliss
William Baird, Vice Chairman	Patricia Buckley
Stephen Bartow	Charles DeSantis
Arthur Clark	Joseph Gwinn
Galt Grant	Edward Guild
Muriel Silvia, Secretary	Fred Johansen
Diane Sullivan	Jacqueline Dormitzer
Gary Vanderweil	Rita Strong
Mary Jane McArthur	Barbara Kern
Daniel Cotton	

**Committee to Study Town Government Structure, Appointed by Chairman of Selectmen, Moderator and Chairman of Advisory Committee under Article 36, May 1976 Town Meeting**

Francis J. Mitchell	1984
Shirley F. Neer	1985
Donna J. McGee	1985
F. Burk Ketcham	1985
Richard J. Silvia	1985
Osborne F. Ingram	1986
John K. McNabb, Jr.	1986

**School Facilities Committee, under Article 42, March Meeting 1960, Appointed by the Moderator and Article 33 of 1975 Meeting**

Appointed by Moderator	
Linda Henderson	1985
Robert H. Sturdy (resigned 4/83)	
Vacancy	
Vacancy	
Appointed by the Selectmen	
Robert L. Julian	1984
Marie McCarthy	1985
Richard J. Silvia	1986
Appointed by the School Committee	
Irene Brown	1984
Daniel Dormer	1985
James McKinnell	1986

**Hazardous Material Advisory Committee (Board of Health)**

Barbara A. Kern
Frederick W. Johansen
Patricia C. Buckley
Lot W. Bates
Gordon L. Deane
Jeffrie A. Bettinger, Chairman
William E. Baird
Ann W. Churchill
Martin W. Dooley (Fire Chief)
Lt. Charles Stockbridge
Barbara M. Power
Linda R. Wakeman

**Jury List 1983-1984**

1.	Allen, David W.	35 Pond Street	Engineer
2.	Anderson, Nancy M.	101 Pleasant Street	Secretary
3.	Bates, Stanley W.	318 Forest Avenue	Bldg. Cont.
4.	Benbow, Mary W.	22 Red Gate Lane	Therapist
5.	Bliss, Barbara W.	76 Summer Street	Housewife
6.	Brennock, Henry E., Jr.	136 Doane Street	Phone Co.
7.	Broadhurst, Austin, Jr.	231 South Main Street	Business

8.	Brockman, Daniel B.	49 Red Gate Lane	Executive
9.	Brownell, Eunice L.	164 Beechwood Street	Housewife
10.	Bunstein, Richard	103 North Main Street	Investment Broker
11.	Charlton, Maureen M.	23 Forest Notch	Housewife
12.	Dedecz, Stanley J.	618 Jerusalem Road	Real Estate
13.	Doggett, Thomas A.	12 Hugh Strain Road	Engineer
14.	Dooley, Joseph R.	124 Doane Street	Real Estate
15.	Fauth, John	205 Sohier Street	Executive
16.	Fox, John J.	387 Beechwood Street	Gas Pumper
17.	French, John F.	56 Black Rock Road	Truck Driver
18.	Gallop, Helen J.	250 King Street	At home
19.	Getto, Carla	36 Jerusalem Road	Housewife
20.	Healey, Thomas M., Jr.	49 Cushing Road	Foreman
21.	Holway, David	35 Linden Lane	Sales Manager
22.	Horsefield, Idella I.	255 Jerusalem Road	Housewife
23.	Hubbell, Roberts E.	20 Schofield Road	Superintendent
24.	Jarman, May H.	15 Jerusalem Road	Housewife
25.	Johnsen, Arthur E.	207 North Main Street	Architect
26.	Kirk, James C.	254 South Main Street	Biochemist
27.	Lipitch, Edward	7 Haystack Lane	Vice President
28.	Liberty, Franklin P.	541 Beechwood Street	Investment Mgr.
29.	Litchfield, Patricia A.	171 Beechwood Street	Housewife
30.	Littlejohn, George M.	103 Black Rock Road	Salesman
31.	MacNeill, John M.	752 Jerusalem Road	I.B.M.
32.	Marsden, Marie E.	62 Rust Way	Housewife
33.	Maynard, Barbara L.	326 King Street	Housewife
34.	McKeough, Bernard A.	16 Virginia Lane	Salesman
35.	Mulhern, Helen R.	106 Beechwood Street	Teacher's Aide
36.	Nickerson, Arnold J.	211 South Main Street	Executive
37.	Nussdorfer, Daniel	756 Jerusalem Road	Vice President
38.	O'Grady, Marilyn	90 Forest Avenue	Homemaker
39.	Ogrodnik, Thomas G.	21 Pleasant Street	Engineer
40.	Parmenter, Dorothea	60 Reservoir Road	Housewife
41.	Pearce, Mauran S., Jr.	357 South Main Street	Real Estate
42.	Piepenbrink, Harriet L.	235 Beechwood Street	At home
43.	Piepenbrink, Shirley B.	150 North Main Street	Housewife
44.	Pile, Wilson Hunt	65 Elm Street	Consultant
45.	Rattenbury, Henry A.	Briarwood Lane	Mailman
46.	Sanchez, Ellen M.	227 Beechwood Street	Accountant
47.	Sceery, Pheobe E.	95 Atlantic Avenue	Housewife
48.	Sharkey, William O.	6 Margin Street	Supervisor
49.	Stinson, Richard H.	51 Deep Run	General Manager
50.	Thomson, Virginia H.	150 Beach Street	At Home
51.	Townsend, Carol A.	11 Hillside Drive	Housewife
52.	Tuckerman, Grace R.	393 South Main Street	Housewife
53.	Upton, George B.	365 Jerusalem Road	Manufacturing
54.	Van Etten, Marcia J.	275 Jerusalem Road	Housewife
55.	Wadsworth, David H.	14 Summer Street	Curator
56.	Washburn, Eleanor M.	520 North Main Street	Homemaker
57.	Westover, Lillian	472a Beechwood Street	Quality Control
58.	Winn, John J.	404 South Main Street	Constn. Eng.



# Report of the Board of Selectmen

The year 1983 was one of dramatic change and activity for Cohasset and the Board of Selectmen. We have new Chiefs in the two uniformed departments; a new Executive Secretary; the Board of Selectmen increased from three to five; and the new Board has increased its activity in all phases of town government.

The expanded Board of Selectmen feels it is more important than ever that Town citizens be aware of Board activities, events that have and will shape Board decisions, and future plans of the Board that will impact on the Town. With this in mind, the 1983 Annual Report is presented in an expanded form.

## Key Appointments and Events

1. January 3—Martin W. Dooley assumed duties of Fire Chief
2. January 17—Mark J. Lanza assumed duties of Executive Secretary
3. February 28—Joseph M. Kealey assumed duties of Police Chief.
4. April 8—Election increased number of Selectmen from three to five.
5. April 27—New Town Hall business hours adopted.
6. June 6—First meeting of the Tri-Town Commission (Cohasset, Hingham, Hull).
7. June 22—Provisional Cable TV License signed.
8. September 20—Special Town Meeting with 16 warrant articles.

## Strengthened Policies and Procedures

The Board has recognized the need for the adoption of administrative procedures and policies to promote more efficient and effective government. This is an ongoing process. During the past year, the Board has established guidelines for the conduct of its meetings. We encourage participation by our citizens. We want each issue fully understood and each point of view fully explored.

The Board of Selectmen acts as the licensing authority for a variety of licenses including liquor, auto dealers, cable TV, entertainment, common victuallers and shellfish. A new policy has been established for issuing all licenses. Compliance with state laws, Town by-laws and rules and regulations, including zoning, public health and public safety, is required before licenses will be issued. Local rules and regulations regarding liquor sales have also been established by the Board. License fees have been increased in many cases to be more in line with those in comparable towns. Dog control continues to be a concern of the Board. The Town has a dog control by-law which must be enforced. Citizen awareness of the dog control law and the willingness to cooperate will result in more effective dog control.

Streetlighting is another Town issue which surfaces frequently. The Board is concerned with the safety of its citizens and within budget constraints has addressed specific light locations in conjunction with the Town's public safety officials.

Another area of major concern to the Board is the issue of zoning. It is our intention to fairly and consistently enforce the zoning by-law. We have instructed the Building Inspector to compile a list of zoning violations. It must be recognized that this is an ongoing and time-consuming process and all violations cannot be addressed overnight. We are determined to assure that the zoning by-law is enforced evenhandedly.

The Board of Selectmen is cognizant of the "demand" that government must be more responsive to its citizens. Citizens are demanding accountability, as they should. We recognize that town officials must be more accessible. To help promote accessibility, the Board has, and will continue, to adopt needed changes. Some recent



changes are as follows:

- 1) Town Hall evening business hours—Thursday, 5:30 to 8 P.M.;  
Friday business hours—8:30 A.M. to 1:00 P.M.
- 2) Additional phone line installed in the Selectmen's Office.
- 3) Board of Selectmen "drop-in" sessions provide citizens the opportunity to discuss topics of interest informally and to enlighten the Selectmen as to public sentiment on many town issues.
- 4) Periodic planning meetings to address specific issues beyond those dealt with at regular meetings.
- 5) Each town department, committee, board or commission now has one of the five Selectmen assigned as a liaison to facilitate communication flow with the full Board.

### **Boards, Committees and Commissions**

Appointed committees are an important part of the structure of our Town government and the Board has established a new procedure for appointments. Interviews are held and selections made based on qualifications of applicants, the needs of the committees and cross-section representation. The Board recognizes the wealth of talent which exists in the Town and encourages citizens to volunteer their services. Elected officials can't do the job alone—they need your help. We are aware that many citizens have special interests and these interests are considered as much as possible but cannot always be honored.

In addition to ongoing groups, three new advisory bodies were formed during the year:

1. *The Tri-Town Commission*, in conjunction with Hull and Hingham, to deal with regional issues such as transportation and solid waste.
2. *The Straits Pond Committee*, along with Hull, to jointly address the problems at this pond.
3. *The Ambulance Study Committee*, to reassess current ambulance service.

At the Annual Town Meeting in April, the Board of Selectmen will recommend that the Drainage Committee's Membership be increased from three to five.

### **Town Counsel and Litigation**

Our regular Town Counsel is asked to fulfill the roles of agent in any legal action, advisory in interpreting laws and regulations and drafter and reviewer of various documents, contracts, etc. In addition, Special Town Counsel is used when certain special legal experience is needed or where Town Counsel may have a conflict-of-interest because of existing client relationships. In all cases, access to Counsel, by any department, committee, board or commission is closely controlled by the Board of Selectmen.

Our society has become increasingly litigious and this is particularly the case at all levels of government. The Board of Selectmen attempts to assure that all Town departments, and other bodies under our control, are aware of the requirements to act according to applicable laws and regulations and to rule objectively according to the facts at hand. These are also requirements for other elected boards, committees and commissions as well. Because of increased complexity of laws and regulations, we have been faced with an increased need for ongoing use of Town Counsel. We have also become involved in litigation requiring increased use of Special Counsel. This litigation in some cases may be due to flawed board, committee or commission

decisions, but it is just as likely to be the result of poor wording of regulations, honest differences of opinion, a need for the Town to enforce its rights or simply a nuisance suit, or one intended to coerce the Town into a desired result. In any case, the Selectmen must either help institute of respond to litigation. The significant events in this area during the year included:

1. Settling out-of-court a civil rights suit stemming from a zoning variance issue.
2. Settling out-of-court a zoning by-law variance dispute involving the Cox estate.
3. Hiring of new Special Town Counsel to represent Cohasset interests in the solution of our sewage problem.
4. Trial of the case involving jurisdiction over Cohasset Harbor, with a verdict expected shortly.
5. Hiring of new Special Town Counsel for labor negotiations.

The Board of Selectmen is aware of the need to use counsel judiciously and our responsibility to protect the Town from a significant financial exposure by use of legal counsel.

### Looking Ahead

Nine months have passed since the inception of the five member Board of Selectmen. At our first planning meeting in May, 1983, we established many goals and priorities. Some of our goals have been accomplished, but much remains to be done. Our plans for the future include on-going development and updating of policies and procedures; assist the Planning Board in rewriting the zoning by-laws; assist in developing plans for adequate housing for all our citizens; improve communications and efficiency in our public safety departments; construct a modern town office facility; construct a municipal garage; improve enforcement of town by-laws, zoning by-laws, and rules and regulations; renovate the Police and Fire Headquarters building; introduce a formulized performance appraisal approach for Town employees; and integrate the use of our new computer in the management of Town affairs.

\* \* \* \* \*

The Board would like to thank our loyal town employees and all citizens who have served on town boards and committees during the year, it requires all of us working together to make our government function smoothly and for the benefit of all.

We look forward to 1984 and the opportunity to continue to make improvements needed to make your government work for you.

#### BOARD OF SELECTMEN

Mary Jane E. McArthur, *Chairman*  
Clifford Mitman, Jr., *Vice Chairman*  
John A. DeBassio  
Frank W. England  
Rocco F. Laugelle

Mark J. Lanza, *Executive Secretary*

# **Town Clerk's Report of the Annual Town Meeting April 2, 1983**

At the annual Business Meeting held at the Cohasset High School Auditorium at 1:00 P.M., the following articles were contained in the warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by Town Clerk Charles A. Marks at 12:30 P.M. were Mary M. Brennock, Betty N. Grassie, Margaret C. Hernan, Francis L. Marks and Barbara Williams.

Tellers appointed by Moderator William D. Weeks at 1:00 P.M. were Arthur L. Lehr, Jr., Robert S. Pape, Bernard Mulcahy and Fred Howe.

The number of voters present as checked on the incoming voting lists was 451. At 1:25 P.M. the meeting was called to order by the Moderator and the Town Clerk proceeded to read the call of the meeting.

Rev. John Keohane gave the invocation.

Members of the Cohasset Boy Scout Troop presented the colors and led the pledge of allegiance to the flag.

**Article 1.** To choose all Town Officers not required to be elected by ballot.

MOVED: That the appropriate appointing authority as set forth by General Laws appoint all Town Officers not required to be elected by ballot.

Article 1 voted unanimously by a voice vote.

**Article 2.** To act upon the reports of the various Town Officers as printed in the Annual Town Report for 1982.

MOVED: That the report of the various Town Officers as printed in the Annual Town Report for 1982 be accepted.

Article 2 voted unanimously by a voice vote.

**Article 3.** To hear the report of any Committee heretofore chosen and act thereon.

MOVED: That the report of any Committee heretofore chosen be heard, and that the reports of Town Committees be heard, accepted and that the Committees continue in office.

Article 3 voted unanimously by a voice vote.

## **REPORT OF COMMITTEE TO STUDY STRUCTURE OF TOWN GOVERNMENT**

The work of the Committee to Study the Structure of Town Government has been focused on three topics:

- 1) At the Special Town Meeting of November 29, 1982, a resolution was passed directing the Committee to examine the method by which the structure of town government may be changed or altered and make recommendations regarding the same to the Annual Town Meeting in April 1983. We have investigated the matter and will make such a recommendation presently.
- 2) We have been studying procedures for assessing property and setting tax rates so that we may make recommendations concerning this process; we will presently give our report of these studies and make our recommendation;



- 3) We have submitted Article 32 in the Warrant for the present Town Meeting recommending the establishment of a Standing By-law Committee.

Our investigation of the first of these topics—the methods by which the structure of Town Government may be changed—has been concerned primarily with the question of considering changes in the structure of Town Government only at Annual, not at Special, Town Meetings.

Our research indicates that such a limitation would be illegal.

Chapter 40, Section 21, of the Massachusetts General Laws states:

"The selectmen shall insert in the warrant...for every special town meeting all subjects the insertion of which shall be requested of them in writing by one hundred registered voters or by ten per cent of the total number of registered voters of the town whichever number is lesser."

In the case of *Smith v. Board of Appeals* of Fall River in 1946, it was decided that "A municipality cannot pass ordinances going beyond its statutory authority, no matter how laudable the purpose may be, since only the Legislature can determine whether existing conditions call for a relaxation of the rules."

It would therefore appear that it would be illegal to deny citizens the right to present any article for inclusion in the warrant for a Special Town Meeting, regardless of its subject matter. It was also the opinion of Richard Henderson, Town Counsel, that limiting the subject matter to be considered at a Special Town Meeting would be illegal.

The structure of Town Government can, of course, be changed by an article properly presented in the warrant for any Annual or Special Town Meeting, approved by the Town Meeting, and subsequently approved by the Attorney General.

An article in the warrant for an Annual or Special Town Meeting may also petition the General Court to make such changes, and if the Legislature approves the petition, the change becomes law upon its passage.

As for the second topic of our investigation, two committee members, Richard Silvia and Tom Atkinson, have been looking into problems associated with assessment of property and setting the tax rate. They have met with our Board of Assessors and with Jane Malme, of the Bureau of Local Assessment, State Department of Revenue.

Tom Atkinson will report on the results of their investigation and will present a resolution which constitutes our recommendation.

Respectfully submitted,

Thomas Atkinson

F. Burk Ketchum

Francis Mitchell

Shirley Neer

Mary Gainor

Richard Silvia

Donna McGee, *Chairman*

On October 21, 1982, the Committee to Study Structure of Town Government, voted to investigate the problems of assessing properties in Cohasset, and the

organizational structure of the Board of Assessors.

Our study began with a meeting of the Board of Assessors, on November 10, 1982.

We discussed, in depth, the series of events, commencing November 1980, concerning the abortive attempts to revalue all properties in the Town of Cohasset. This effort resulted in developing a tax base which could not be certified by the State Bureau of Local Assessments.

Within a six month period, this committee has:

- 1) reviewed much statistical data relating to Boards of Assessors throughout the Commonwealth.
- 2) conferred with assessors from other towns.
- 3) held informative discussions with the State Bureau of Local Assessments.

Also during this same period, a Special Town Meeting in November voted the funds which allowed the Assessors to hire a state qualified firm (Appraisal Consultants of New England) who currently are revaluing our town. They will further assist the Assessors in developing a tax base which should be certifiable.

When this revaluation is completed, Cohasset will have accurate and up-to-date records on every piece of property.

However, the assessment problems will only be partially resolved.

- 1) What will happen to all of this data?
- 2) By whom and how should these records be maintained?
- 3) To what extent should data processing be used in maintaining and updating these records?
- 4) Should all work be done with in-house professionals and equipment or should we seek help from professional outside services?

These are but a few questions which need to be addressed and answered by the Board of Assessors.

With this in mind, this committee makes the following recommendations in the form of a resolution.

#### BE IT RESOLVED

that the Board of Assessors of the Town of Cohasset prepare a five (5) year plan, to be presented to the Town Meeting, when next convened, or no later than the regular Town Meeting in April 1984.

This plan should set forth definite policies, and specify all personnel, equipment, services, and costs, necessary to:

- 1) properly file and maintain all data resulting from the current revaluation of the Town of Cohasset.
- 2) Constantly update this data in order to develop a timely certifiable tax base each year.

That the voters of Cohasset will consider any subsequent reorganization costs, with an open mind.

That the voters of Cohasset will give the Board of Assessors the proper backing and the vote of confidence necessary to assist them in structuring a sound, cost-effective plan for the future.

Resolution voted unanimously by a voice vote.

**Article 4.** (Inserted by the Board of Selectmen, Henry W. Ainslie, Jr., Chairman, and others.) To see if the Town will vote to fix the salaries and compensation of Elected Officers, and to see what sums the Town will vote to raise and appropriate, from available funds, or otherwise, for the payment of the salaries and compensation, expenses, equipment and outlays, capital and otherwise, of the several Town Departments, for the ensuing fiscal year; or to act on anything relating thereto.  
SEE APPENDIX A

Moved that this article be considered, covered and acted upon in one vote, that the sum of \$7,829,953.00 is appropriated, the sum of \$58,810.00 for salaries of elected Town Officers as follows: Town Clerk, \$6,199.00; Clerk, Board of Registrars, \$329.00; Highway Surveyor, \$20,659.00; Moderator, \$125.00; Treasurer-Collector, \$22,698.00; Selectmen, \$5,100.00; Assessors, \$3,700.00, for the ensuing fiscal year and that \$7,770,143.00 for Personal Services, Expenses, Capital outlays, Interest, Maturing Debt and other charges for the various departments for the ensuing fiscal year said being recommended for all purposes, itemized per accounts numbered 1-00 thru 49-00 inclusive, copy attached hereto and to meet said appropriation the following transfers are authorized from: Income from Trust Funds-Parks: Wheelwright Park, \$1,300.00; Wadleigh Park, \$300.00; Robert Charles Billings and Billings-Pratt, \$150.00; State Aid Water Pollution Control \$585.00; Dog Licenses from County \$561.54; Income from Trust Funds-Library, \$4,000.00; State Aid for Libraries, \$3,587.00; Income from Trust Funds-Cemeteries: Woodside, \$5,000.00; Beechwood, \$600.00, Federal Revenue Sharing Funds received or to be received \$74,000.00; the balance as follows: from Water Revenue \$559,558.00; from Surplus Revenue, \$50,000.00; and taxation the sum of \$7,130,311.46.

All as shown on "Appendix "A" " pages 5 through 17 in the warrant for the 1983 annual town meeting.

**APPENDIX A**  
**Advisory Committee's Recommendations, Article 4**  
**Annual Town Meeting April 2, 1983**

Account Number	Account Title	*Appropriated Fiscal 1982	Expended and Encumbered Fiscal 1982	Appropriated Fiscal 1983	Reserve Fund Transfers Thru 1/31/83	Recommended Fiscal 1984
<b>GENERAL GOVERNMENT</b>						
1-00	Moderator, Salary	\$ 125.00	\$ 125.00	\$ 125.00		\$ 125.00
Advisory Committee:						
1-01	Personal Services	450.00	250.00	350.00		325.00
1-02	Expenses	200.00	200.00	200.00		225.00
Planning Board:						
1-03	Personal Services	1,900.00	1,646.00	1,500.00		1,500.00
1-04	Expenses	5,879.00	5,879.00	9,055.00		9,055.00
Personnel Committee:						
1-05	Expenses	724.00	525.00	574.00		574.00
Zoning Board of Appeals:						
1-06	Personal Services	800.00	748.00	800.00		800.00
1-07	Expenses	1,425.00	1,224.00	1,425.00		1,425.00
Conservation Commission:						
1-09	Personal Services	500.00	135.00	500.00		500.00
1-10	Expenses	692.00	692.00	592.00		860.00
1-11	Historical Commission—Expenses	85.00	--	85.00		85.00



Account Number	Account Title	*Appropriated Fiscal 1982	Expended and Encumbered Fiscal 1982	Appropriated Fiscal 1983	Reserve Fund Transfers Thru 1/31/83	Recommended Fiscal 1984
1-12	Cohasset Common Historical District Commission—Expenses	85.00	— —	85.00		85.00
	Selectmen:					
2-00	Personal Services	24,513.00	23,505.00	25,811.00		27,891.00
2-01	Expenses	5,221.00	3,619.00	4,455.00	\$ 985.00	5,880.00
2-02	Capital Outlay	— —	— —	— —		1,500.00
	Executive Secretary:					
2-03	Personal Services	16,500.00	15,641.00	17,283.00	3,261.00	22,260.00
2-04	Expenses	8,500.00	3,353.00	900.00		900.00
2-05	Parking Clerk—Expenses	4,325.00	3,508.00	3,000.00		3,000.00
	Town Accountant:					
3-00	Personal Services	48,010.00	48,010.00	51,287.00		51,287.00
3-01	Expenses	4,298.00	4,298.00	4,048.00	216.00	4,500.00
3-02	Capital Outlay	— —	— —	325.00		— —
3-03	Rental of Equipment	2,800.00	2,800.00	3,000.00		3,000.00
3-04	Central Computer System Expenses					2,800.00
	Treasurer-Collector					
4-00	Personal Services	46,274.00	46,274.00	48,613.00		47,590.00
4-01	Expenses	5,460.00	5,290.00	6,597.00		6,486.00
4-02	Capital Outlay	149.00	145.00	— —		150.00



Assessors:					
6-00	Personal Services	20,037.00	20,028.00	21,611.00	21,740.00
6-01	Expenses	16,002.00	13,342.00	14,623.00	14,622.00
Town Counsel:					
8-00	Salary	25,000.00	25,000.00	25,000.00	32,500.00
8-01	Expenses	7,700.00	5,887.00	1,500.00	1,500.00
8-02	Collective Bargaining	5,224.00	5,224.00	1,000.00	2,000.00
Town Clerk:					
9-00	Personal Services	17,979.00	17,952.00	18,691.00	18,691.00
9-01	Expenses	1,011.00	1,011.00	1,011.00	1,011.00
Elections, Registrations and Town Meetings:					
10-00	Personal Services	3,205.00	3,205.00	5,500.00	3,205.00
10-01	Expenses	6,045.00	6,045.00	8,337.00	6,047.00
10-03	Engineering Services and Expenses	500.00	114.00	500.00	500.00
Town Hall:					
11-00	Personal Services	12,742.00	12,727.00	13,480.00	13,480.00
11-01	Expenses	10,895.00	10,678.00	9,050.00	8,550.00
11-02	Capital Outlay	-- --	-- --	8,000.00	9,275.00
TOTAL GENERAL GOVERNMENT		305,255.00	289,080.00	308,913.00	325,924.00

Account Number	Account Title	*Appropriated Fiscal 1982	Expended and Encumbered Fiscal 1982	Appropriated Fiscal 1983	Reserve Fund Transfers Thru 1/31/83	Recommended Fiscal 1984
<b>PROTECTION OF PERSONS AND PROPERTY</b>						
	Police Department:					
12-00	Personal Services	404,546.00	392,205.00	429,977.00		446,878.00
12-01	Expenses	53,034.00	45,891.00	48,875.00		48,175.00
12-02	Capital Outlay	14,500.00	13,906.00	19,800.00	4,940.00	17,700.00
12-03	Severance Pay	10,149.00	--	10,757.00		--
	Fire Department:					
13-00	Personal Services	407,153.00	403,691.00	421,158.00		472,027.00
13-00	Personal Services from Federal Revenue Funds	89,000.00	89,000.00	89,000.00	9,367.00(A)	74,000.00
13-01	Expenses	31,372.00	24,338.00	28,740.00	2,374.00	29,612.00
13-02	Capital Outlay	--	--	--	350.00	6,200.00
13-04	Severance Pay	7,917.00	7,917.00	2,466.00	99.00	--
13-05	Fire & Police Headquarters Expenses	13,315.00	13,264.00	14,500.00		15,500.00
14-00	Hydrant Services	46,877.00	46,877.00	46,878.00		49,324.00
	Wire Department:					
15-00	Personal Services	42,572.00	39,508.00	44,864.00		44,864.00
15-01	Expenses	8,065.00	8,064.00	8,000.00		8,182.00
15-02	Capital Outlay	630.00	630.00	450.00		1,285.00

Sealer of Weights and Measures:					
16-00	Personal Services	500.00	500.00	500.00	500.00
16-01	Expenses	300.00	269.00	350.00	350.00
Building Inspector:					
17-00	Personal Services	17,929.00	17,929.00	19,005.00	18,519.00
17-01	Expenses	5,945.00	5,777.00	5,695.00	5,845.00
17-02	Capital Outlay	--	--	350.00	--
Tree & Park Department:					
18-00	Personal Services	48,680.00	43,629.00	52,737.00	51,908.00
18-00	Personal Services from Trust Funds	2,000.00	2,000.00	1,400.00	1,750.00
18-01	Expenses	21,707.00	21,687.00	20,450.00	21,550.00
18-02	Capital Outlay	7,000.00	7,000.00	3,850.00	5,700.00
Civil Defense:					
19-00	Personal Services	250.00	238.00	250.00	250.00
19-01	Expenses	40.00	12.00	40.00	105.00
Shellfish Constable:					
19-02	Personal Services	100.00	100.00	100.00	100.00
19-03	Expenses	170.00	--	170.00	170.00
Dog Control:					
19-04	Personal Services	2,000.00	1,833.00	2,000.00	2,000.00
19-05	Expenses	1,075.00	759.00	1,075.00	1,025.00
TOTAL PROTECT. OF PER. & PROP.		<u>1,236,826.00</u>	<u>1,187,024.00</u>	<u>1,273,437.00</u>	<u>1,323,519.00</u>

Account Number	Account Title	*Appropriated Fiscal 1982	Expended and Encumbered Fiscal 1982	Appropriated Fiscal 1983	Reserve Fund Transfers Thru 1/31/83	Recommended Fiscal 1984
<b>HEALTH AND SANITATION</b>						
	Board of Health:					
20-00	Personal Services	23,082.00	23,082.00	24,447.00		25,788.00
20-01	Expenses	5,553.00	5,553.00	5,366.00		9,102.00
20-02	Capital Outlay	900.00	730.00	—		—
21-00	Social Service League Inc.	8,769.00	8,769.00	8,769.00		9,453.00
22-01	Inspector of Animals and Slaughtering	250.00	250.00	250.00		—
	Landfill:					
23-00	Personal Services	25,706.00	24,451.00	31,486.00		32,166.00
23-01	Expenses	46,100.00	42,650.00	46,100.00		50,941.00
23-02	Capital Outlay	—	—	21,468.00	4,330.00	—
23-03	Recycling—Personal Services	2,933.00	2,576.00	5,565.00		5,565.00
23-04	Recycling—Expenses	1,992.00	1,992.00	1,832.00	306.00	1,777.00
23-05	Engineering at Landfill			3,650.00		6,350.00
	Sewer Department:					
24-00	Personal Services	39,418.00	35,482.00	43,462.00		46,101.00
24-01	Expenses	35,732.00	35,732.00	41,915.00		45,132.00(B)
24-02	Capital Outlay	—	—	3,000.00	648.00	6,950.00
<b>TOTAL HEALTH &amp; SANITATION</b>		<b>190,435.00</b>	<b>181,267.00</b>	<b>237,310.00</b>		<b>239,325.00</b>

**HIGHWAYS**

**Highway Department:**

25-00	Personal Services	97,114.00	90,863.00	101,061.00	100,801.00
25-01	Expenses	72,360.00	71,739.00	64,782.00	64,482.00
25-02	Capital Outlay	-- --	-- --	15,208.00	5,487.00
26-00	Snow Removal	55,991.00	55,991.00	40,000.00	40,000.00
27-00	Street Lighting & Traffic Control	36,875.00	36,874.00	35,275.00	32,000.00
28-00	Garage Expenses	2,628.00	2,595.00	2,300.00	2,300.00

**Harbor Department:**

29-00	Personal Services	22,649.00	22,594.00	23,974.00	24,314.00
29-01	Expenses	4,571.00	4,571.00	4,090.00	4,585.00
29-02	Capital Outlay	1,895.00	1,716.00	2,200.00	2,570.00
<b>TOTAL HIGHWAYS</b>		<u>294,083.00</u>	<u>286,943.00</u>	<u>288,890.00</u>	<u>276,539.00</u>

**VETERANS' SERVICES**

**Veterans' Services**

32-00	Personal Services	1,600.00	1,600.00	1,600.00	1,600.00
32-01	Expenses	200.00	150.00	200.00	200.00
32-02	Assistance	10,000.00	1,264.00	8,000.00	8,000.00
<b>TOTAL VETERANS' SERVICES</b>		<u>11,800.00</u>	<u>3,014.00</u>	<u>9,800.00</u>	<u>9,800.00</u>

**SCHOOLS**

33-1100	School Committee	14,173.00	14,173.00	28,871.00	48,776.00
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Account Number	Account Title	*Appropriated Fiscal 1982	Expended and Encumbered Fiscal 1982	Appropriated Fiscal 1983	Reserve Fund Transfers Thru 1/31/83	Recommended Fiscal 1984
1200	Superintendent's Office	60,298.00	60,298.00	62,671.00		65,600.00
1201	Business Office	58,911.00	58,856.00	62,373.00		32,701.00
2100	Supervision	21,770.00	21,770.00	23,401.00		27,274.00
2200	Principals	220,038.00	220,038.00	224,642.00		233,281.00
2300	Teaching	2,164,693.00	2,164,693.00	2,169,591.00		2,418,654.00
2400	Textbooks	14,543.00	14,543.00	13,151.00		14,494.00
2500	Library Services	60,125.00	60,125.00	61,049.00		51,419.00
2600	Audio-Visual Services	9,025.00	9,025.00	10,874.00		10,374.00
2700	Guidance	93,715.00	91,415.00	100,460.00		108,009.00
	Encumbered	--	2,300.00	--		--
2800	Child Study Team	67,431.00	67,431.00	69,924.00		68,084.00
3100	Attendance Services	9,197.00	9,197.00	9,947.00		9,810.00
3200	Health Services	33,285.00	33,285.00	33,099.00		35,502.00
3310	Operation of Buses	64,578.00	64,578.00	58,210.00		61,570.00
3350	Maintenance of Buses	24,758.00	24,758.00	21,290.00		27,290.00
3370	Contract Carriers	31,266.00	31,266.00	20,500.00		18,000.00
3510	Athletics	86,194.00	86,194.00	77,144.00		69,785.00
3520	Other Student Activities	5,963.00	5,963.00	5,906.00		7,032.00
4110	Custodial Services	205,989.00	205,989.00	216,374.00		203,562.00
4120	Heat	99,848.00	99,848.00	157,612.00		117,612.00



4130	Utilities	81,014.00	80,968.00	110,759.00	75,759.00
4210	Maintenance of Grounds	8,894.00	8,894.00	8,000.00	8,000.00
4220	Maintenance of Buildings	34,245.00	34,245.00	42,060.00	41,060.00
4230	Maintenance of Equipment	9,001.00	9,001.00	9,662.00	9,932.00
5000	Unemployment Insurance Benefits	21,668.00	21,668.00	15,000.00	15,000.00
5200	Fixed Charges	754.00	743.00	1,000.00	1,000.00
7200	Renovations	14,787.00	7,863.00	500.00	1,500.00
	Encumbered	--	6,924.00	--	--
7300	Acquisition of Equipment	2,472.00	2,472.00	2,825.00	2,830.00
7400	Replacement of Equipment	2,153.00	2,153.00	5,491.00	4,639.00
7500	Acquisition of Buses	4,600.00	4,600.00	--	5,000.00
9300	Other than Public Schools	86,943.00	86,843.00	67,855.00	78,610.00
9100	Vocational Education	--	--	2,000.00	1,000.00
3400	Food Services—Trans. to School Lunch	2,144.00	2,144.00	--	--
	Total Operating Budgets	3,614,475.00	3,614,263.00	3,692,241.00	3,873,159.00
The Advisory Committee recommends the School Operating Budget for Fiscal 1984 in the amount of					
33-02	South Shore Regional School	18,121.00	17,307.00	12,046.00	15,050.00
33-03	Repairs to Roof—High School Auditorium Special Article	--	--	20,000.00	--
	TOTAL SCHOOLS	3,632,596.00	3,631,570.00	3,724,287.00	3,805,211.00

Account Number	Account Title	*Appropriated Fiscal 1982	Expended and Encumbered Fiscal 1982	Appropriated Fiscal 1983	Reserve Fund Transfers Thru 1/31/83	Recommended Fiscal 1984
	<b>LIBRARIES</b>					
	Libraries:					
34-00	Personal Services	94,495.00	92,926.00	101,586.00		102,980.00
34-01	Expenses	37,548.00	37,548.00	45,450.00		44,250.00
34-01	Expenses from Trust Funds	2,800.00	2,800.00	2,800.00		4,000.00
34-02	Capital Outlay	4,230.00	4,038.00	--	778.00	--
34-03	Nantasket Branch	2,000.00	2,000.00	2,000.00		--
	<b>TOTAL LIBRARIES</b>	<u>141,073.00</u>	<u>139,312.00</u>	<u>151,836.00</u>		<u>151,230.00(D)</u>
	<b>RECREATION</b>					
	Recreation Committee:					
36-00	Personal Services	30,061.00	29,706.00	30,872.00		31,947.00
36-01	Expenses	4,290.00	3,822.00	4,120.00		4,120.00
	<b>TOTAL RECREATION</b>	<u>34,351.00</u>	<u>33,528.00</u>	<u>34,992.00</u>		<u>36,067.00</u>
	<b>PENSIONS</b>					
37-00	Norfolk County Retirement Board	210,530.00	210,530.00	198,858.00		230,465.00
37-01	Non-Contributory Pensions	5,100.00	4,955.00	4,956.00		4,956.00
37-02	Special Retirement Fund	50,000.00	50,000.00	50,000.00		50,000.00(E)
	<b>TOTAL PENSIONS</b>	<u>265,630.00</u>	<u>265,485.00</u>	<u>253,814.00</u>		<u>285,421.00</u>



## UNCLASSIFIED

38-00	Memorial Day & Other Celebrations	500.00	500.00	500.00	500.00
39-00	Damages to Persons & Property	50.00	—	50.00	50.00
40-00	Bonds and Insurance—Expenses	104,116.00	101,128.00	103,541.00	95,991.00
40-01	Unemployment Insurance (Except Water and School)	15,000.00	12,833.00	6,500.00	6,500.00
40-02	Audit of Accounts	—	—	6,000.00	—
41-00	Group Insurance:				
	Life and Health	148,683.00	148,325.00	220,198.00	280,738.00
42-00	Town Reports	7,725.00	3,976.00	5,565.00	4,465.00
43-00	Unclassified & Miscellaneous	441.00	441.00	691.00	705.00
43-01	Council for Aging Expenses	6,643.00	5,155.00	5,690.00	5,690.00
44-00	Town Buildings—Expenses	2,825.00	2,801.00	2,550.00	3,375.00
44-01	Town Buildings—Capital Outlay	4,120.00	4,110.00	8,100.00	6,875.00
	<b>TOTAL UNCLASSIFIED</b>	<b>290,103.00</b>	<b>279,269.00</b>	<b>359,385.00</b>	<b>404,889.00</b>

## CEMETERIES

## Cemeteries:

47-00	Personal Services	9,765.00	8,761.00	10,475.00	10,027.00
47-00	Personal Services from Trust Funds	5,400.00	5,400.00	5,600.00	5,600.00
47-01	Expenses	945.00	846.00	945.00	1,545.00
47-02	Capital Outlay	—	—	600.00	840.00
				4,500.00	

Account Number	Account Title	*Appropriated Fiscal 1982	Expended and Encumbered Fiscal 1982	Appropriated Fiscal 1983	Reserve Fund Transfers Thru 1/31/83	Recommended Fiscal 1984
47-06	Veterans' Graves	1,475.00	1,475.00	1,475.00		1,475.00
	<b>TOTAL CEMETERIES</b>	<b>17,585.00</b>	<b>16,482.00</b>	<b>19,095.00</b>		<b>19,487.00</b>
	<b>MATURING DEBT AND INTEREST</b>					
48-00	Interest	80,853.00	80,853.00	106,387.00		96,983.00
49-00	Maturing Debt--Principal	155,000.00	155,000.00	186,400.00		296,000.00
	<b>TOTAL MATURING DEBT &amp; INTEREST</b>	<b>235,853.00</b>	<b>235,853.00</b>	<b>292,787.00</b>		<b>392,983.00</b>
	<b>WATER DEPARTMENT--SELF SUPPORTING</b>					
46-00	Personal Services	157,772.00	143,928.00	166,003.00		167,896.00
46-01	Expenses	135,129.00	128,941.00	147,015.00		145,270.00
46-02	Capital Outlay	4,000.00	3,997.00	7,107.00		15,637.00
46-03	Group Insurance	8,082.00	8,082.00	13,297.00		16,555.00
46-04	Retirement	18,092.00	18,092.00	28,083.00		33,700.00
46-05	Interest	115,301.00	115,180.00	110,200.00		106,500.00
46-06	Maturing Debt--Principal	74,000.00	74,000.00	74,000.00		74,000.00
46-07	Out of State Travel	10.00	--	10.00		--
46-09	Principal Payment re Loan from Town	22,600.00	--	22,600.00		--
	<b>TOTAL WATER DEPARTMENT</b>	<b>534,986.00</b>	<b>492,220.00</b>	<b>568,315.00</b>		<b>559,558.00</b>
	<b>GRAND TOTAL BUDGET ARTICLE</b>	<b>\$7,190,576.00</b>	<b>\$7,041,047.00</b>	<b>\$7,522,861.00</b>		<b>\$7,829,953.00</b>

#### AMENDMENT TO ARTICLE 4.

MOVED: That Article 4 be amended as follows:

Account #2300 "Teaching" the figure \$2,418,654.00 be deleted and the figure of \$2,398,654.00 be inserted;

Account #3510 "Athletics" the figure \$69,785.00 be deleted and the figure of \$63,785.00 be inserted;

Account #5000 "Unemployment Insurance Benefits" the figure \$15,000.00 be deleted and the figure \$11,000.00 be inserted;

Page 13 "Total Operating Budget" the figure \$3,873,159.00 be deleted and the figure \$3,843,159.00 be inserted;

Page 13 "Total Schools" the figure \$3,805,211.00 be deleted and the figure \$3,858,209.00 be inserted; and

Page 17 "Grand Total Budgets" the figure \$7,829,953.00 be deleted and the figure \$7,882,951.00 be inserted;

And to delete the Advisory Committee recommended figure of \$3,790,161.00

So that the motion under Article 4 be amended to read "that the sum of \$7,882,951.00 is appropriated, the sum of \$58,810.00 for salaries of elected Town Officers as follows: Town Clerk, \$6,199.00; Clerk, Board of Registrars, \$329.00; Highway Surveyor, \$20,659.00; Moderator, \$125.00; Treasurer-Collector, \$22,698.00; Selectmen, \$5,100.00; Assessors, \$3,700.00, for the ensuing fiscal year and that \$7,824,141.00 for Personal Services, expenses, Capital Outlays, Interest, Maturing Debt and other charges for the various departments for the ensuing fiscal year said being recommended for all purposes, itemized per accounts numbered 1-00 through 49-00 inclusive, copy attached hereto and to meet said appropriation the following transfers are authorized from: Income from Trust Funds-Parks: Wheelwright Park, \$1,300.00; Wadleigh Park, \$300.00; Robert Charles Billings and Billings-Pratt, \$150.00; State Aid Water Pollution Control, \$585.00; Dog Licenses from County, \$561.54; Income from Trust Funds-Library, \$4,000.00; State Aid for Libraries, \$3,587.00; Income from Trust Funds-Cemeteries: Woodside, \$5,000.00; Beechwood, \$600.00; Federal Revenue Sharing Funds received or to be received \$74,000.00; the sum of \$102,998.00 from Surplus Revenue and the balance as follows: from Water Revenue, \$559,558.00 and taxation the sum of \$7,130,311.46.

All as shown on Appendix "A" pages 5 through 17 of the Warrant for the 1983 Annual Town Meeting.

After a lengthy discussion on the matter the following motion was made.

MOVED THE PREVIOUS QUESTION.

A two thirds majority is required on this motion so the Moderator ordered a hand vote.

Motion carried, Yes, 293; No, 89.

The Moderator called for a secret ballot as requested by the Advisory Board. This was appealed by at least seven voters. A yes and no voice vote was in doubt and a hand vote was taken.

Secret ballot carried, Yes, 204; No, 179.

Secret Ballot vote on School Committee Amendment voted in favor, Yes, 205; No, 189.

Article 4 main motion as amended voted by a voice vote.

# APPENDIX A

## Advisory Committee's Recommendations, Article 4 Annual Town Meeting April 2, 1983

Account Number	Account Title	*Appropriated Fiscal 1982	Expended and Encumbered Fiscal 1982	Appropriated Fiscal 1983	Reserve Fund Transfers Thru 1/31/83	Recommended Fiscal 1984
GENERAL GOVERNMENT						
1-00	Moderator, Salary	\$ 125.00	\$ 125.00	\$ 125.00		\$ 125.00
Advisory Committee:						
1-01	Personal Services	450.00	250.00	350.00		325.00
1-02	Expenses	200.00	200.00	200.00		225.00
Planning Board:						
1-03	Personal Services	1,900.00	1,646.00	1,500.00		1,500.00
1-04	Expenses	5,879.00	5,879.00	9,055.00		9,055.00
Personnel Committee:						
1-05	Expenses	724.00	525.00	574.00		574.00
Zoning Board of Appeals:						
1-06	Personal Services	800.00	748.00	800.00		800.00
1-07	Expenses	1,425.00	1,224.00	1,425.00		1,425.00
Conservation Commission:						
1-09	Personal Services	500.00	135.00	500.00		500.00
1-10	Expenses	692.00	692.00	592.00		860.00
1-11	Historical Commission - Expenses	85.00	--	85.00		85.00

Account Number	Account Title	*Appropriated Fiscal 1982	Expended and Encumbered Fiscal 1982	Appropriated Fiscal 1983	Reserve Fund Transfers Thru 1/31/83	Recommended Fiscal 1984
1-12	Cohasset Common Historical District Commission—Expenses	85.00	--	85.00		85.00
	Selectmen:					
2-00	Personal Services	24,513.00	23,505.00	25,811.00		27,891.00
2-01	Expenses	5,221.00	3,619.00	4,455.00	\$ 985.00	5,880.00
2-02	Capital Outlay	--	--	--		1,500.00
	Executive Secretary:					
2-03	Personal Services	16,500.00	15,641.00	17,283.00	3,261.00	22,260.00
2-04	Expenses	8,500.00	3,353.00	900.00		900.00
2-05	Parking Clerk - Expenses	4,325.00	3,508.00	3,000.00		3,000.00
	Town Accountant:					
3-00	Personal Services	48,010.00	48,010.00	51,287.00		51,287.00
3-01	Expenses	4,298.00	4,298.00	4,048.00	216.00	4,500.00
3-02	Capital Outlay	--	--	325.00		--
3-03	Rental of Equipment	2,800.00	2,800.00	3,000.00		3,000.00
3-04	Central Computer System Expenses					2,800.00
	Treasurer-Collector					
4-00	Personal Services	46,274.00	46,274.00	48,613.00		47,590.00
4-01	Expenses	5,460.00	5,290.00	6,597.00		6,486.00
4-02	Capital Outlay	149.00	145.00	--		150.00



Assessors:				
6-00	Personal Services	20,037.00	20,028.00	21,611.00
6-01	Expenses	16,002.00	13,342.00	14,623.00
Town Counsel:				
8-00	Salary	25,000.00	25,000.00	32,500.00
8-01	Expenses	7,700.00	5,887.00	1,500.00
8-02	Collective Bargaining	5,224.00	5,224.00	1,000.00
Town Clerk:				
9-00	Personal Services	17,979.00	17,952.00	18,691.00
9-01	Expenses	1,011.00	1,011.00	1,011.00
Elections, Registrations and Town Meetings:				
10-00	Personal Services	3,205.00	3,205.00	3,205.00
10-01	Expenses	6,045.00	6,045.00	6,047.00
10-03	Engineering Services and Expenses	500.00	114.00	500.00
Town Hall:				
11-00	Personal Services	12,742.00	12,727.00	13,480.00
11-01	Expenses	10,895.00	10,678.00	8,550.00
11-02	Capital Outlay	--	--	9,275.00
TOTAL GENERAL GOVERNMENT		305,255.00	289,080.00	325,924.00

Account Number	Account Title	*Appropriated Fiscal 1982	Expended and Encumbered Fiscal 1982	Appropriated Fiscal 1983	Reserve Fund Transfers Thru 1/31/83	Recommended Fiscal 1984
<b>PROTECTION OF PERSONS AND PROPERTY</b>						
	Police Department:					
12-00	Personal Services	404,546.00	392,205.00	429,977.00		446,878.00
12-01	Expenses	53,034.00	45,891.00	48,875.00		48,175.00
12-02	Capital Outlay	14,500.00	13,906.00	19,800.00	4,940.00	17,700.00
12-03	Severance Pay	10,149.00	--	10,757.00		--
	Fire Department:					
13-00	Personal Services	407,153.00	403,691.00	421,158.00		472,027.00
13-00	Personal Services from Federal Revenue Funds	89,000.00	89,000.00	89,000.00	9,367.00(A)	74,000.00
13-01	Expenses	31,372.00	24,338.00	28,740.00	2,374.00	29,612.00
13-02	Capital Outlay	--	--	--	350.00	6,200.00
13-04	Severance Pay	7,917.00	7,917.00	2,466.00	99.00	--
13-05	Fire & Police Headquarters					
	Expenses	13,315.00	13,264.00	14,500.00		15,500.00
14-00	Hydrant Services	46,877.00	46,877.00	46,878.00		49,324.00
	Wire Department:					
15-00	Personal Services	42,572.00	39,508.00	44,864.00		44,864.00
15-01	Expenses	8,065.00	8,064.00	8,000.00		8,182.00
15-02	Capital Outlay	630.00	630.00	450.00		1,285.00

Sealer of Weights and Measures:

16-00	Personal Services	500.00	500.00	500.00	500.00
16-01	Expenses	300.00	269.00	350.00	350.00
Building Inspector:					
17-00	Personal Services	17,929.00	17,929.00	19,005.00	18,519.00
17-01	Expenses	5,945.00	5,777.00	5,695.00	5,845.00
17-02	Capital Outlay	--	--	350.00	--
Tree & Park Department:					
18-00	Personal Services	48,680.00	43,629.00	52,737.00	51,908.00
18-00	Personal Services from Trust Funds	2,000.00	2,000.00	1,400.00	1,750.00
18-01	Expenses	21,707.00	21,687.00	20,450.00	21,550.00
18-02	Capital Outlay	7,000.00	7,000.00	3,850.00	5,700.00
Civil Defense:					
19-00	Personal Services	250.00	238.00	250.00	250.00
19-01	Expenses	40.00	12.00	40.00	105.00
Shellfish Constable:					
19-02	Personal Services	100.00	100.00	100.00	100.00
19-03	Expenses	170.00	--	170.00	170.00
Dog Control:					
19-04	Personal Services	2,000.00	1,833.00	2,000.00	2,000.00
19-05	Expenses	1,075.00	759.00	1,075.00	1,025.00
TOTAL PROTECT. OF PER. & PROP.		<u>1,236,826.00</u>	<u>1,187,024.00</u>	<u>1,273,437.00</u>	<u>1,323,519.00</u>

Account Number	Account Title	*Appropriated Fiscal 1982	Expended and Encumbered Fiscal 1982	Appropriated Fiscal 1983	Reserve Fund Transfers Thru 1/31/83	Recommended Fiscal 1984
<b>HEALTH AND SANITATION</b>						
	Board of Health:					
20-00	Personal Services	23,082.00	23,082.00	24,447.00		25,788.00
20-01	Expenses	5,553.00	5,553.00	5,366.00		9,102.00
20-02	Capital Outlay	900.00	730.00	--		--
21-00	Social Service League Inc.	8,769.00	8,769.00	8,769.00		9,453.00
22-01	Inspector of Animals and Slaughtering	250.00	250.00	250.00		--
	Landfill:					
23-00	Personal Services	25,706.00	24,451.00	31,486.00		32,166.00
23-01	Expenses	46,100.00	42,650.00	46,100.00		50,941.00
23-02	Capital Outlay	--	--	21,468.00	4,330.00	--
23-03	Recycling - Personal Services	2,933.00	2,576.00	5,565.00		5,565.00
23-04	Recycling - Expenses	1,992.00	1,992.00	1,832.00	306.00	1,777.00
23-05	Engineering at Landfill			3,650.00		6,350.00
	Sewer Department:					
24-00	Personal Services	39,418.00	35,482.00	43,462.00		46,101.00
24-01	Expenses	35,732.00	35,732.00	41,915.00		45,132.00(B)
24-02	Capital Outlay	--	--	3,000.00	648.00	6,950.00
<b>TOTAL HEALTH &amp; SANITATION</b>		<b>190,435.00</b>	<b>181,267.00</b>	<b>237,310.00</b>		<b>239,325.00</b>

## HIGHWAYS

### Highway Department:

25-00	Personal Services	97,114.00	90,863.00	101,061.00	100,801.00
25-01	Expenses	72,360.00	71,739.00	64,782.00	64,482.00
25-02	Capital Outlay	— —	— —	15,208.00	5,487.00
26-00	Snow Removal	55,991.00	55,991.00	40,000.00	40,000.00
27-00	Street Lighting & Traffic Control	36,875.00	36,874.00	35,275.00	32,000.00
28-00	Garage Expenses	2,628.00	2,595.00	2,300.00	2,300.00

### Harbor Department:

29-00	Personal Services	22,649.00	22,594.00	23,974.00	24,314.00
29-01	Expenses	4,571.00	4,571.00	4,090.00	4,585.00
29-02	Capital Outlay	1,895.00	1,716.00	2,200.00	2,570.00
	<b>TOTAL HIGHWAYS</b>	<b>294,083.00</b>	<b>286,943.00</b>	<b>288,890.00</b>	<b>276,539.00</b>

## VETERANS' SERVICES

### Veterans' Services

32-00	Personal Services	1,600.00	1,600.00	1,600.00	1,600.00
32-01	Expenses	200.00	150.00	200.00	200.00
32-02	Assistance	10,000.00	1,264.00	8,000.00	8,000.00
	<b>TOTAL VETERANS' SERVICES</b>	<b>11,800.00</b>	<b>3,014.00</b>	<b>9,800.00</b>	<b>9,800.00</b>

## SCHOOLS

33-1100	School Committee	14,173.00	14,173.00	28,871.00	48,776.00
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Account Number	Account Title	*Appropriated Fiscal 1982	Expended and Encumbered Fiscal 1982	Appropriated Fiscal 1983	Reserve Fund Transfers Thru 1/31/83	Recommended Fiscal 1984
1200	Superintendent's Office	60,298.00	60,298.00	62,671.00		65,600.00
1201	Business Office	58,911.00	58,856.00	62,373.00		32,701.00
2100	Supervision	21,770.00	21,770.00	23,401.00		27,274.00
2200	Principals	220,038.00	220,038.00	224,642.00		233,281.00
2300	Teaching	2,164,693.00	2,164,693.00	2,169,591.00		2,398,654.00
2400	Textbooks	14,543.00	14,543.00	13,151.00		14,494.00
2500	Library Services	60,125.00	60,125.00	61,049.00		51,419.00
2600	Audio-Visual Services	9,025.00	9,025.00	10,874.00		10,374.00
2700	Guidance	93,715.00	91,415.00	100,460.00		108,009.00
	Encumbered	-- --	2,300.00	-- --		-- --
2800	Child Study Team	67,431.00	67,431.00	69,924.00		68,084.00
3100	Attendance Services	9,197.00	9,197.00	9,947.00		9,810.00
3200	Health Services	33,285.00	33,285.00	33,099.00		35,502.00
3310	Operation of Buses	64,578.00	64,578.00	58,210.00		61,570.00
3350	Maintenance of Buses	24,758.00	24,758.00	21,290.00		27,290.00
3370	Contract Carriers	31,266.00	31,266.00	20,500.00		18,000.00
3510	Athletics	86,194.00	86,194.00	77,144.00		63,785.00
3520	Other Student Activities	5,963.00	5,963.00	5,906.00		7,032.00
4110	Custodial Services	205,989.00	205,989.00	216,374.00		203,562.00
4120	Heat	99,848.00	99,848.00	157,612.00		117,612.00

4130	Utilities	81,014.00	80,968.00	110,759.00	75,759.00
4210	Maintenance of Grounds	8,894.00	8,894.00	8,000.00	8,000.00
4220	Maintenance of Buildings	34,245.00	34,245.00	42,060.00	41,060.00
4230	Maintenance of Equipment	9,001.00	9,001.00	9,662.00	9,932.00
5000	Unemployment Insurance Benefits	21,668.00	21,668.00	15,000.00	11,000.00
5200	Fixed Charges	754.00	743.00	1,000.00	1,000.00
7200	Renovations	14,787.00	7,863.00	500.00	1,500.00
	Encumbered	-- --	6,924.00	-- --	-- --
7300	Acquisition of Equipment	2,472.00	2,472.00	2,825.00	2,830.00
7400	Replacement of Equipment	2,153.00	2,153.00	5,491.00	4,639.00
7500	Acquisition of Buses	4,600.00	4,600.00	-- --	5,000.00
9300	Other than Public Schools	86,943.00	86,843.00	67,855.00	78,610.00
9100	Vocational Education	-- --	-- --	2,000.00	1,000.00
3400	Food Services-- Trans. to School Lunch	2,144.00	2,144.00	-- --	-- --
	Total Operating Budgets	3,614,475.00	3,614,263.00	3,692,241.00	3,843,159.00
The Advisory Committee recommends the School Operating Budget for Fiscal 1984 in the amount of					
33-02	South Shore Regional School	18,121.00	17,307.00	12,046.00	15,050.00
33-03	Repairs to Roof-- High School Auditorium Special Article	-- --	-- --	20,000.00	-- --
	TOTAL SCHOOLS	3,632,596.00	3,631,570.00	3,724,287.00	3,858,209.00

Account Number	Account Title	*Appropriated Fiscal 1982	Expended and Encumbered Fiscal 1982	Appropriated Fiscal 1983	Reserve Fund Transfers Thru 1/31/83	Recommended Fiscal 1984
<b>LIBRARIES</b>						
Libraries:						
34-00	Personal Services	94,495.00	92,926.00	101,586.00		102,980.00
34-01	Expenses	37,548.00	37,548.00	45,450.00		44,250.00
34-01	Expenses from Trust Funds	2,800.00	2,800.00	2,800.00		4,000.00
34-02	Capital Outlay	4,230.00	4,038.00	--	778.00	--
34-03	Nantasket Branch	2,000.00	2,000.00	2,000.00		--
	<b>TOTAL LIBRARIES</b>	<b>141,073.00</b>	<b>139,312.00</b>	<b>151,836.00</b>		<b>151,230.00(D)</b>
<b>RECREATION</b>						
Recreation Committee:						
36-00	Personal Services	30,061.00	29,706.00	30,872.00		31,947.00
36-01	Expenses	4,290.00	3,822.00	4,120.00		4,120.00
	<b>TOTAL RECREATION</b>	<b>34,351.00</b>	<b>33,528.00</b>	<b>34,992.00</b>		<b>36,067.00</b>
<b>PENSIONS</b>						
37-00	Norfolk County Retirement Board	210,530.00	210,530.00	198,858.00		230,465.00
37-01	Non-Contributory Pensions	5,100.00	4,955.00	4,956.00		4,956.00
37-02	Special Retirement Fund	50,000.00	50,000.00	50,000.00		50,000.00(E)
	<b>TOTAL PENSIONS</b>	<b>265,630.00</b>	<b>265,485.00</b>	<b>253,814.00</b>		<b>285,421.00</b>

# UNCLASSIFIED

38-00	Memorial Day & Other Celebrations	500.00	500.00	500.00	500.00
39-00	Damages to Persons & Property	50.00	—	50.00	50.00
40-00	Bonds and Insurance—Expenses	104,116.00	101,128.00	103,541.00	95,991.00
40-01	Unemployment Insurance (Except Water and School)	15,000.00	12,833.00	6,500.00	6,500.00
40-02	Audit of Accounts	—	—	6,000.00	—
41-00	Group Insurance:				
	Life and Health	148,683.00	148,325.00	220,198.00	280,738.00
42-00	Town Reports	7,725.00	3,976.00	5,565.00	4,465.00
43-00	Unclassified & Miscellaneous	441.00	441.00	691.00	705.00
43-01	Council for Aging Expenses	6,643.00	5,155.00	5,690.00	5,690.00
44-00	Town Buildings—Expenses	2,825.00	2,801.00	2,550.00	3,375.00
44-01	Town Buildings—Capital Outlay	4,120.00	4,110.00	8,100.00	6,875.00
	<b>TOTAL UNCLASSIFIED</b>	<b>290,103.00</b>	<b>279,269.00</b>	<b>359,385.00</b>	<b>404,889.00</b>

# CEMETERIES

## Cemeteries:

47-00	Personal Services	9,765.00	8,761.00	10,475.00	10,027.00
47-00	Personal Services from Trust Funds	5,400.00	5,400.00	5,600.00	5,600.00
47-01	Expenses	945.00	846.00	945.00	1,545.00
47-02	Capital Outlay	—	—	600.00	840.00
					4,500.00

Account Number	Account Title	*Appropriated Fiscal 1982	Expended and Encumbered Fiscal 1982	Appropriated Fiscal 1983	Reserve Fund Transfers Thru 1/31/83	Recommended Fiscal 1984
47-06	Veterans' Graves	1,475.00	1,475.00	1,475.00		1,475.00
	<b>TOTAL CEMETERIES</b>	<b>17,585.00</b>	<b>16,482.00</b>	<b>19,095.00</b>		<b>19,487.00</b>
	<b>MATURING DEBT AND INTEREST</b>					
48-00	Interest	80,853.00	80,853.00	106,387.00		96,983.00
49-00	Maturing Debt- Principal	155,000.00	155,000.00	186,400.00		296,000.00
	<b>TOTAL MATURING DEBT &amp; INTEREST</b>	<b>235,853.00</b>	<b>235,853.00</b>	<b>292,787.00</b>		<b>392,983.00</b>
	<b>WATER DEPARTMENT--SELF SUPPORTING</b>					
46-00	Personal Services	157,772.00	143,928.00	166,003.00		167,896.00
46-01	Expenses	135,129.00	128,941.00	147,015.00		145,270.00
46-02	Capital Outlay	4,000.00	3,997.00	7,107.00		15,637.00
46-03	Group Insurance	8,082.00	8,082.00	13,297.00		16,555.00
46-04	Retirement	18,092.00	18,092.00	28,083.00		33,700.00
46-05	Interest	115,301.00	115,180.00	110,200.00		106,500.00
46-06	Maturing Debt--Principal	74,000.00	74,000.00	74,000.00		74,000.00
46-07	Out of State Travel	10.00	--	10.00		--
46-09	Principal Payment re Loan from Town	22,600.00	--	22,600.00		--
	<b>TOTAL WATER DEPARTMENT</b>	<b>534,986.00</b>	<b>492,220.00</b>	<b>568,315.00</b>		<b>559,558.00</b>
	<b>GRAND TOTAL BUDGET ARTICLE</b>	<b>\$7,190,576.00</b>	<b>\$7,041,047.00</b>	<b>\$7,522,861.00</b>		<b>\$7,829,953.00</b>



GRAND TOTAL BUDGET ARTICLE	\$7,190,576.00	\$7,041,047.00	\$7,522,861.00	\$7,829,953.00
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# FOOTNOTES TO APPENDIX A

\* Including Reserve Fund Transfers

(A) This represents funds required to cover shortfall in Federal Revenue Sharing Funds.

(B) The sum of \$585.00 will be funded from State Aid, Water Pollution Control.

(C) The sum of \$561.54 will be funded from Dog Licenses received from the County.

(D) The sum of \$3,587.00 will be funded from State Aid for Libraries.

(E) The sum of \$50,000.00 will be funded from Surplus Revenue.

## **RESOLUTION BY ROCCO LAUGELLE**

Be it resolved that:

WHEREAS, the distinguished Chairman of the Board of Selectmen, Henry W. Ainslie, Jr., has not sought re-election after unselfishly and diligently serving the Board of Selectmen for 12 years, the last two as Chairman,

AND WHEREAS he has devoted 24 years of service to the Town, serving 4 years on the Water Commission, 6 years on the Advisory Committee, and 2 years on the Town Land and Water Supply Requirements Committee,

AND WHEREAS he has donated his expertise in the field of engineering by giving advice and completing design work for the Town free of charge,

AND WHEREAS he has demonstrated sincere and continuing concern for the Town while serving the County of Norfolk and its Assistant Director of Operations,

NOW, therefore, be it the expression of this Meeting here assembled to proclaim the Town's sincere gratitude for his dedicated service with a wish to Henry and his wife Winifred, for continued good health and a long and peaceful retirement.

Resolution voted unanimously by a voice vote.

## **RESOLUTION BY MARY JANE E. MC ARTHUR**

WHEREAS, Jean B. Cotton has served her Town faithfully and with distinction as a member of the Advisory Committee from 1977 to 1983, and as its Chairman from 1979 to 1983, and

WHEREAS, during these years of service has given unselfishly of her time and effort to the Town and,

WHEREAS, she has exerted leadership and wisdom in the government of the Town of Cohasset,

BE IT THEREFORE RESOLVED that the Town of Cohasset hereby place this resolution in the records of this 1983 Annual Town Meeting as an expression of their appreciation for her outstanding dedication and valuable service to the Town.

Resolution voted unanimously by a voice vote.

**Article 5.** (Inserted by the Board of Selectmen at the request of the Personnel Committee, Clifford Mitman, Jr., Chairman, and others.) To hear and act upon the Report, and recommendations of the Personnel Committee, and to see if the Town will vote to amend its Personnel Classification By-Law Schedule by adopting or amending as heretofore adopted and to raise and appropriate a sum of money necessary to pay the increases in compensation according to any amendments to the Personnel Classification By-Law Schedule for the ensuing fiscal year; or act on anything relating thereto.

# SALARY & RATE SCHEDULES—FISCAL 1984

## SCHEDULE NO. 1

## HOURLY

Pay Group	Min. Rate	1st Step	2nd Step	Max. Rate
S1	4.80	4.95	5.13	5.25
S2	4.95	5.13	5.25	5.60
S3	5.13	5.25	5.60	5.94
S4	5.25	5.60	5.94	6.24
S5	5.60	5.94	6.24	6.53
S6	5.94	6.24	6.53	6.88
S7	6.24	6.53	6.88	7.24

## ANNUAL

S8	14,748	15,298	15,800	16,329
S9	15,718	16,177	16,634	17,094
S10	16,618	17,122	17,629	18,129
S11	17,319	17,853	18,389	18,925
S12	18,405	18,982	19,563	20,145
S13	18,925	19,533	20,143	20,800
S14	20,055	20,879	21,708	22,524
S15	20,769	21,586	22,415	23,238
S16	24,008	24,943	25,912	26,922
S17	25,288	26,274	27,297	28,359
S18	26,499	27,666	28,743	29,864
S19	27,825	28,938	30,096	31,300

## Executive Secretary to Board of Selectmen

### Per Contract

January 17, 1983 thru June 30, 1983	21,000.00
Fiscal 1984	22,260.00

## SCHEDULE NO. 2 (Informational Only) ANNUAL

### Police Department — (Per Collective Bargaining Agreement)

PS-9	17,399	17,808	18,217	18,827
PS-11	—	—	—	20,898
PS-12	—	—	—	23,197

Police officers working night shifts are paid an additional premium of 6½ %.

Prosecutor and Detective each earn an additional \$500.00 per year.

### Police Chief per Contract

1st year	29,000.00
2nd year	30,740.00
3rd year	32,584.00

**SCHEDULE NO. 3 (Informational Only) ANNUAL****Fire Department — (Per Collective Bargaining Agreement)**

<b>Pay Group</b>	<b>Min. Rate</b>	<b>1st Step</b>	<b>2nd Step</b>	<b>Max. Rate</b>
FS-9	16,778	17,195	17,630	18,024
FS-11	19,453	19,938	20,417	20,903

Fire Chief per Contract January 1, 1983

1st year	28,000.00
2nd year	29,680.00
3rd year	31,460.00

**SCHEDULE NO. 4****HOURLY**

W1	5.54	5.70	5.93	6.07
W2	5.88	6.05	6.24	6.43
W3	6.14	6.33	6.55	6.74
W4	6.43	6.58	6.77	6.99
W5	6.74	6.90	7.12	7.29
W6	6.91	7.14	7.30	7.55
W7	7.07	7.25	7.35	7.64
W8	7.12	7.29	7.44	7.70
W9	7.34	7.56	7.67	7.93
W10	7.66	7.80	7.99	8.17
W11	7.98	8.20	8.43	8.66
W12	8.37	8.63	8.84	9.07

**SCHEDULE NO. 5 (Part-time Positions) ANNUAL**

Veteran's Agent	1,600
Member, Board of Registrars	326
Sealer of Weights and Measures	500
Director of Civil Defense	200
Shellfish Constable	100
Dog Officer	2,000

**HOURLY**

North Cohasset and Beechwood Cemeteries	4.25
Assistant Harbor Master	4.25
Night Patrol—Harbor	4.25
Casual Labor	4.25
Election Officers	3.22
Election Clerk	3.48
Election Warden	3.79
Intermittent Firefighter	5.33
Intermittent Patrolman	5.33
Matron—Police	5.33
Secretary—Planning Board, Zoning Board of Appeals, Conservation Commission (Schedule No. 1, S-5)	5.60
Library Pages	3.00

**SCHEDULE NO. 5 (Part-time Positions) OTHER**

Grave Opening and Closing	45.00
Constable—per notice	15.00

**LIST OF DEPARTMENTS**

Department	Pay Group	Positions Authorized	Sched	Hours
Board of Selectmen				
Executive Secretary	Contract	1		
Administrative Secretary	S7	1	1	35
Clerk	S3	1	1	35
Town Accountant	S19	1	1	
Assistant Accountant and Clerk	S6	1	1	35
Clerk-Bookkeeper	S5	1	1	35
Treasurer-Collector				
Assistant Treasurer and Clerk	S6	1	1	35
Clerk	S6	1	1	35
Clerk	S4	1	1	10
Board of Assessors				
Clerk	S6	1	1	35
Clerk Typist	S3	1	1	20
Town Clerk				
Assistant Town Clerk	S6	1	1	35
Town Hall Custodian	W3	1	4	40
Police Department				
Police Chief	Contract	1		
Lieutenant	PS12	1	2	37½
Sergeant	PS11	2	2	37½
Patrolman	PS9	14	2	37½
Clerk/Dispatcher	S4		1	
Fire Department				
Fire Chief	Contract	1		
Captain	FS11	4	3	42
Private	FS9	20	3	42
Wire Department				
Superintendent	S14	1	1	
Engineer	W12	1	4	40
Lineman	W5		4	
Lineman Apprentice	W4		4	
Building Inspector & Zoning Officer	S12	1	1	40



Tree and Park Department				
Superintendent—Working	S13	1	1	40
Skilled Laborer	W7	1	4	40
Tree Climber	W7	1	4	40
Laborer	W4		4	40
Laborer-Cemetery	W2	1	4	40
Board of Health				
Health Agent	S14	1	1	
Clerk	S3	1	1	17½
Clerk-Typist	S2	1	1	6
Landfill:				
Supervisor	W9	1	4	40
Heavy Equipment Operator	W8	1	4	40
Recycling Monitor	W1	1	4	19½
Sewer Department				
Chief Operator	S15	1	1	
Operator II	W8		4	
Operator I	W5	1	4	40
Operator-Trainee	W2	1	4	
Laborer	W1		4	
Clerk	S3	1	1	17½
Clerk-Typist	S2	1	1	6
Highway Department				
Working Foreman	W10	1	4	40
Heavy Equipment Operator	W8	2	4	40
Skilled Laborer	W5		4	40
Laborer—Truck Driver	W2	1	4	40
Laborer	W1	1	4	40
Harbor Department				
Harbor Master	S11	1	1	
Library				
Chief Librarian	S16	1	1	
Librarian (1)	S8	1	1	35
Librarian (2)	S8	2	1	20, 23
Para-Professional	S7	1	1	22
Clerks (3)	S2	3	1	24, 27, 28
Custodian	W3	1	4	17
Pages			5	
Recreation Department				
Recreation Director	S13	1	1	
Water Department				
Superintendent	S17	1	1	
Plant Supervisor	S14	1	1	

Systems Supervisor	S14		1	
Clerk	S6	1	1	35
Equipment Operator	W9	1	4	40
Operator-Lab Director	W9	1	4	40
Plant Operators	W8	2	4	40
Utility Man	W5	2	4	40
Meter Reader	W1	1	4	40

**SCHEDULE I**  
**COST OF AMENDMENTS TO PERSONNEL COMMITTEE BY-LAW**  
**IN ACCORDANCE WITH ARTICLE 5**

<b>FOLIO</b>	<b>Various Departments—Personal Services</b>	
2-00	Selectmen's Office	\$ 1,302.00
3-00	Accountant's Office	4,514.00
4-00	Treasurer-Collector's Office	2,132.00
6-00	Assessor's Office	1,088.00
9-00	Town Clerk's Office	750.00
11-00	Town Hall	794.00
15-00	Wire Dept.	2,431.00
17-00	Building Inspector	1,096.00
18-00	Tree and Park Dept.	3,907.00
20-00	Board of Health—	2,743.00
23-00	Landfill	1,900.00
23-03	Landfill—Recycling	238.00
24-00	Sewer Dept.	2,609.00
25-00	Highway Dept.	4,166.00
29-00	Harbor Dept.	1,071.00
34-00	Library Dept.	6,013.00
36-00	Recreation Dept.	1,177.00
46-00	Water Dept.	10,078.00
47-00	Cemeteries	704.00
		<u>\$48,713.00</u>

**6% salary increases to non-union employees and certain classification changes.**

**Recommended—Follows Budgetary guidelines.**

MOVED: That the report and recommendation of the Personnel Committee with respect to amending the Personnel Classification By-Law Schedule be and hereby is amended by adopting, inserting and substituting the following schedule for the schedule heretofore adopted; and that the sum of \$10,078.00 be appropriated from Water Department revenue and the balance of \$38,635.00 is raised and appropriated by taxation to pay increases set forth in the amended schedule for the ensuing fiscal period and these amounts are to be credited to the personal services and expenses appropriation accounts affected in accordance with the attached schedule.

Article 5 voted unanimously by a voice vote.

**Article 6.** (Inserted by the Board of Selectmen, Henry W. Ainslie, Jr., Chairman, and others.) To hear and act upon the report and recommendations of the Selectmen

with respect to salaries of the Elected Town Officials and to see if the Town will vote to accept the recommendations by recommending and adopting or amending and adopting the Schedule heretofore accepted and adopted and to raise and appropriate a sum of money necessary to pay for the increase in the salaries of the Treasurer-Collector and the Highway Surveyor for the ensuing fiscal year; or act on anything relating thereto.

**SALARY SCHEDULE ELECTED OFFICIALS**  
**(For information only—not subject to compensation plan)**

<b>Job Title</b>	<b>Annual Rates Fiscal 1984</b>
Town Clerk	6,199.00
Clerk, Board of Registrars	329.00
Highway Surveyor	21,899.00
Moderator	125.00
Treasurer-Collector	24,060.00
Board of Selectmen	
Chairman	1,100.00
Members (4)	1,000.00
Board of Assessors	
Chairman	1,300.00
Members (2)	1,200.00

**SCHEDULE 2**  
**COST OF CHANGES IN ANNUAL RATES OF ELECTED OFFICIALS**  
**IN ACCORDANCE WITH ARTICLE 6**

<b>FOLIO</b>	<b>ELECTED OFFICIALS—PERSONAL SERVICES</b>	
4-00	Treasurer-Collector Salary	1,362.00
25-00	Highway Surveyor	<u>1,240.00</u>
		<u>2,602.00</u>

MOVED: That the report and recommendation of the Board of Selectmen be and hereby is accepted and the following salary schedule for the Town Elected Officials be and hereby is adjusted, accepted and substituted for the schedule heretofore adjusted and that the sum of \$2,602.00 be and hereby is raised and appropriated by taxation to pay for increases of salaries of Treasurer-Collector, Highway Surveyor and Chairman of the Board of Selectmen as set forth in the substituted schedule for the ensuing fiscal period, and this amount is to be credited to the salary appropriation accounts affected in accordance with the attached schedule.

Article 6 voted unanimously by a voice vote.

**RESOLUTION BY HENRY AINSLIE, JR., CHAIRMAN, BOARD OF SELECTMEN**

WHEREAS, J. Blake Thaxter, Jr. has served the Town of Cohasset continuously for the past nineteen years as Town Counsel, and is now retiring from that position.  
NOW THEREFORE BE IT RESOLVED that the citizens of Cohasset, in Town Meeting assembled, hereby record their keen appreciation of the distinguished serv-

ice rendered in their behalf by J. Blake Thaxter as Town Counsel of Cohasset throughout the period from 1963 to 1982, a service marked by conscientious effort and proficiency, sound legal steps and common sense in protecting the interests of the Town, a calm and human approach in dealing with many a problem, and a friendly atmosphere contributing to harmonious proceedings; and they further express the hope that with the continuing esteem of his fellow-citizens he may live long and prosper.

Resolution voted unanimously by a voice vote.

MOVED. To advance Article 36 and act on it at this time.

Motion defeated by a voice vote.

MOVED. That Articles 36 and 35 be acted upon as the first order of business on Monday night.

Motion defeated by a voice vote.

**Article 7.** (Inserted by the Board of Selectmen, Henry W. Ainslie, Jr., Chairman, and others.) To see if the Town will raise and appropriate, or transfer from available funds the sum of One Hundred Thousand and No/100 (\$100,000.00) Dollars for the purpose of a Reserve Fund; or act on anything relating thereto.

MOVED. That the Town appropriate the sum of One Hundred Thousand and no/100 (\$100,000.00) Dollars for the purpose of a Reserve Fund, and to meet said appropriation the sum of Thirty-seven Thousand Three Hundred Seven and 69/100 (\$37,307.69) Dollars is transferred from "Surplus Revenue" and the sum of Sixty-two Thousand Six Hundred Ninety-two and 31/100 (\$62,692.31) Dollars is transferred from "Reserves for Abatement and Exemptions Surplus."

Article 7 voted unanimously by a voice vote.

**Article 8.** (Inserted by the Board of Selectmen, Henry W. Ainslie, Jr., Chairman, and others.) To see if the Town will assume liability in the manner provided in Section 29 of Chapter 91 of the Massachusetts General Laws, as most recently amended, by Chapter 5, of the Acts of 1955, for all damages that may be incurred by work to be performed by the Department of Public Works of the Commonwealth of Massachusetts for the improvements, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters and foreshores and shores along a public beach including Merrimac and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the Massachusetts General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth; or act on anything relating thereto.

MOVED. That the Town assume liability in the manner provided in Section 29 of Chapter 91 of the Massachusetts General Laws, as most recently amended, by Chapter 5, of the Acts of 1955, for all damages that may be incurred by work to be performed by the Department of Public Works of the Commonwealth of Massachusetts for the improvements, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters and foreshores and shores along a public beach including Merrimac and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the Massachusetts General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

Article 8 voted unanimously by a voice vote.



**Article 9.** (Inserted by the Board of Selectmen, Henry W. Ainslie, Jr., Chairman, and others.) To see if the Town will authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the Revenue of the fiscal year beginning July 1, 1983, in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for any period of less than one year in accordance with Massachusetts General Laws, Chapter 17; or act on anything relating thereto.

MOVED. That the Town authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the Revenue of the fiscal year beginning July 1, 1983, in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for any period of less than one year in accordance with Section 17 of Chapter 44.

Article 9 voted unanimously by a voice vote.

**Article 10.** (Inserted by the Board of Selectmen, Henry W. Ainslie, Jr., Chairman, and others.) To see if the Town will raise and appropriate the sum of Two Thousand One Hundred Ninety-one and No/100 (\$2,191.00) Dollars for the purpose of maintaining during the ensuing fiscal year the mosquito control works and improvements of low lands and swamps as estimated and certified by the State Reclamation Board in accordance with the provisions of Chapter 112 of the Acts of 1931; or act on anything relating thereto.

MOVED. That the Town raise and appropriate by taxation the sum of Two Thousand One Hundred Ninety-two and no/100 (\$2,191.00) Dollars for the purpose of maintaining during the ensuing fiscal year the mosquito control works and improvements of low lands and swamps as estimated and certified by the State Reclamation Board in accordance with the provisions of Chapter 112 of the Acts of 1931.

Article 10 voted unanimously by a voice vote.

**Article 11.** To see if the Town will raise and appropriate, or transfer from available funds, the sum of Twenty Thousand and No/100 (\$20,000.00) Dollars for the repair or replacement of the roof on the kitchen section of the Deer Hill School; or act on anything relating thereto.

MOVED. That the Town raise and appropriate by taxation the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars for the repair or replacement of the roof on the kitchen section of the Deer Hill School.

Article 11 voted unanimously by a voice vote.

At 5:30 P.M. it was voted unanimously by a voice vote to adjourn this meeting to Monday, April 4, 1983, at 7:30 P.M. in the High School Auditorium.

### **MONDAY, APRIL 4, 1983**

Checkers previously appointed by the Selectmen reported to work at 7:00 P.M. The Meeting was called to order by the Moderator at 7:55 P.M. There were 399 voters present.

**Article 12.** (Inserted by the Water Commissioners, Robert Jackson, Chairman,



and others.) To see if the Town will raise and appropriate or borrow a sum of money to rehabilitate the water distribution system along Margin Street and Atlantic Avenue from Elm Street to Nichols Road, such project to be done in conjunction with funds allotted or to be allotted by the Commonwealth of Massachusetts pursuant to Chapter 805 of the Acts of 1979, as amended, and to see if the Town will appropriate from water revenue a sum of money to pay for interest incurred with regard to authorized loans; or act on anything relating thereto.

**MOVED.** That the Town raise and appropriate the sum of Two Hundred Twenty-one Thousand and no/100 (\$221,000.00) Dollars as its share of funds to rehabilitate the water distribution system along Margin Street and Atlantic Avenue from Elm Street to Cunningham Bridge, such project to be done in conjunction with funds allotted or to be allotted by the Commonwealth of Massachusetts pursuant to Chapter 805 of the Acts of 1979, as amended, and to meet the appropriation, the Treasurer, with the approval of the Board of Selectmen, be and it hereby is authorized to issue bonds and notes pursuant to Massachusetts General Laws Chapter 44, Section 8; and further that the sum of Twelve Thousand and no/100 (\$12,000.00) Dollars be appropriated from water revenue for payment of interest on authorized loans.

Article 12 voted unanimously by a voice vote.

**Article 13.** To see if the Town will vote to appropriate funds received or to be received pursuant to Chapter 805 of the Acts of 1979, as amended, to be used for partial payment of an engineering contract relating to the detection of leaks in the town's water system; or act on anything relating thereto.

**MOVED.** That this article be indefinitely postponed.

Article 13 voted unanimously by a voice vote.

**Article 14.** To see if the Town will vote to authorize the Board of Selectmen to accept or enter into a contract for the expenditure of any funds allotted or to be allotted by the Commonwealth of Massachusetts and/or Norfolk County for the construction, reconstruction and improvement of Town roads; or act on anything relating thereto.

**MOVED.** That the Town authorize the Board of Selectmen to accept or enter into a contract for the expenditure of any funds allotted or to be allotted by the Commonwealth of Massachusetts and/or Norfolk County for the construction, reconstruction and improvement of Town roads.

Article 14 voted unanimously by a voice vote.

**Article 15.** (Inserted by the Board of Selectmen at the request of Harold W. Litchfield, Highway Surveyor.) To see if the Town will raise and appropriate the sum of Fifty Thousand and no/100 (\$50,000.00) Dollars for resurfacing with bituminous concrete certain streets in the Town, including any other work relating thereto, and to meet the appropriation the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow Twenty-three Thousand Four Hundred Seventy-two and no/100 (\$23,472.00) Dollars in accordance with Massachusetts General Laws, Chapter 44, Section 6A, which sum represents State funds allotted in accordance with Chapter 191 of the Acts of 1982; to see if the Town will authorize the transfer of Five Thousand Two Hundred Seventy-three and no/100 (\$5,273.00) Dollars received in accordance with Chapter 335 of the Acts of 1982, and the balance of Twenty-one Thousand Two Hundred Fifty-five and no/100 (\$21,255.00) Dollars to be raised by taxation; or act on anything relating thereto.

MOVED. That the Town raise and appropriate the sum of Fifty Thousand and no/100 (\$50,000.00) Dollars for resurfacing with bituminous concrete certain streets in the Town, including any other work relating thereto, and to meet the appropriation the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow Twenty-three Thousand Four Hundred Seventy-two and no/100 (\$23,472.00) Dollars in accordance with Massachusetts General Laws, Chapter 44, Section 6A, which sum represents State funds allotted in accordance with Chapter 191 of the Acts of 1982; and that the Town authorize the transfer of Five Thousand Two Hundred Seventy-three and no/100 (\$5,273.00) Dollars received in accordance with Chapter 335 of the Acts of 1982, and the balance of Twenty-one Thousand Two Hundred Fifty-five and no/100 (\$21,255.00) Dollars to be raised by taxation.

Article 15 voted unanimously by a voice vote.

**Article 16.** To see if the Town will raise and appropriate or transfer from available funds the sum of Thirty-eight Thousand and no/100 (\$38,000.00) Dollars to purchase a new truck with a dump body and a mounted unit for cleaning catch basins and authorize the "trade in" of the 1969 Ford F800 with catch basin cleaner and dump body; or act on anything relating thereto.

MOVED. That the Town raise and appropriate the sum of Thirty-eight Thousand and no/100 (\$38,000.00) Dollars to purchase a new truck with a dump body and a mounted unit for cleaning catch basins and authorize the "trade in" of the 1969 Ford F800 with catch basin cleaner and dump body; and to meet the appropriation the sum of Twelve Thousand Six Hundred Ninety-two and no/100 (\$12,692.00) Dollars be and hereby is transferred from Surplus Revenue and the balance of Twenty-five Thousand Three Hundred Eight and no/100 (\$25,308.00) Dollars by taxation.

Article 16 voted unanimously by a voice vote.

**Article 17.** To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of Twenty-four Thousand and no/100 (\$24,000.00) Dollars to purchase a stake body truck for the Tree and Park Department, and authorize the "trade in" of a 1968 Stake body truck F500; or act on anything relating thereto.

MOVED. That the Town raise and appropriate by taxation the sum of Twenty-four Thousand and no/100 (\$24,000.00) Dollars to purchase a stake body truck for the Tree and Park Department, and authorize the "trade in" of a 1968 stake body truck F500.

Article 17 voted unanimously by a voice vote.

**Article 18.** To see if the Town will vote to appropriate from the "Sale of Cemetery Lots Fund—Woodside," the sum of Two Thousand Five Hundred and no/100 (\$2,500.00) Dollars to replace the underground watering system and to extend the system where necessary; or act on anything relating thereto.

MOVED. That the Town appropriate from the "Sale of Cemetery Lots Fund—Woodside," the sum of Two Thousand Five Hundred and no/100 (\$2,500.00) Dollars to replace the underground watering system and to extend the system where necessary.

Article 18 voted unanimously by a voice vote.

**Article 19.** (Inserted by the Board of Selectmen, Henry W. Ainslie, Jr., Chairman, and others.) To see if the Town will raise and appropriate, the sum of Two

Thousand One Hundred and No/100 (\$2,100.00) Dollars to be used for its proportionate cost of the control of insect, vegetable and animal life in Straits Pond for the ensuing fiscal year, as advised by the State Reclamation Board as provided by Chapter 557 of the Acts of 1955, as amended; or act on anything relating thereto.

MOVED. That the Town raise and appropriate by taxation the sum of Two Thousand One Hundred and no/100 (\$2,100.00) Dollars to be used for its proportion of the cost for the control of insect, vegetable and animal life in Straits Pond for fiscal 1984, as advised by the State Reclamation Board as provided by Chapter 557 of the Acts of 1955, as amended.

Article 19 voted unanimously by a voice vote.

**Article 20.** (Inserted by the Personnel Committee, Clifford Mitman, Jr., Chairman, and others.) To see if the Town will vote to amend Article XI of the General By-Laws, the Personnel Classification and Compensation Plan, as follows:

By adding to Section 5 a new Subsection (1) which shall provide

**“(1) Longevity Payments.**

- (i) All permanent full time employees shall receive annual longevity payments according to the Schedule set forth below:

<b>Length of Service</b>	<b>Amount</b>
10 to 15 years	\$150.00
15 to 20 years	\$200.00
Over 20 years	\$250.00

(ii) Longevity payments shall be made each year during the last regular wage payment date in the month of July to employees in the employ of the Town as of the then current July 1 based on length of service prior to such July 1”;

By adding to Section 5 a new Subsection (c) which shall provide:

“(c) Each regular full time employee shall receive one day off each calendar year for personal reasons. Except in case of an emergency, an employee shall obtain his or her supervisor’s approval at least twenty-four (24) hours before taking the personal day. Personal days shall not accumulate from year to year and a personal day shall be deducted from accumulated sick leave”;

or act on anything relating thereto.

**SCHEDULE 3**  
**COST OF AMENDMENTS TO PERSONNEL COMMITTEE BY-LAW**  
**IN ACCORDANCE WITH ARTICLE 20**

<b>FOLIO</b>	<b>VARIOUS DEPARTMENTS—PERSONAL SERVICES</b>	
2-00	Selectmen’s Office	\$150.00
3-00	Accountant’s Office	400.00
4-00	Treasurer-Collector’s Office	200.00
6-00	Assessor’s Office	250.00
9-00	Town Clerk’s Office	150.00
11-00	Town Hall	—
15-00	Wire Department	200.00



17-00	Building Inspector	---
18-00	Tree and Park Department	---
20-00	Board of Health	---
23-00	Landfill	250.00
23-03	Landfill—Recycling	---
24-00	Sewer Department	150.00
25-00	Highway Department	150.00
29-00	Harbor Department	150.00
34-00	Library Department	300.00
36-00	Recreation Department	---
46-00	Water Department	900.00
47-00	Cemeteries	---
		<u>\$3,250.00</u>

MOVED. That the Town amend Article XI of the General By-Laws, the Personnel Classification and Compensation Plan, as follows:

By adding to Section 5 a new Subsection (1) which shall provide

**“(1) Longevity Payments.**

- (i) All permanent full time employees shall receive annual longevity payments according to the Schedule set forth below:

<b>Length of Service</b>	<b>Amount</b>
10 to 15 years	\$150.00
15 to 20 years	\$200.00
Over 20 years	\$250.00

(ii) Longevity payments shall be made each year during the last regular wage payment date in the month of July to employees in the employ of the Town as of the then current July 1 based on length of service prior to such July 1”;

By adding to Section 5 a new Subsection (c) which shall provide:

“(c) Each regular full time employee shall receive one day off each calendar year for personal reasons. Except in case of an emergency, an employee shall obtain his or her supervisor’s approval at least twenty-four (24) hours before taking the personal day. Personal days shall not accumulate from year to year and a personal day shall be deducted from accumulated sick leave”;

or act on anything relating thereto.

**SCHEDULE 3  
COST OF AMENDMENTS TO PERSONNEL COMMITTEE BY-LAW  
IN ACCORDANCE WITH ARTICLE 20**

<b>FOLIO</b>	<b>VARIOUS DEPARTMENTS—PERSONAL SERVICES</b>	
2-00	Selectmen’s Office	\$150.00
3-00	Accountant’s Office	400.00
4-00	Treasurer-Collector’s Office	200.00
6-00	Assessor’s Office	250.00
9-00	Town Clerk’s Office	150.00
11-00	Town Hall	---
15-00	Wire Department	200.00
17-00	Building Inspector	---

18-00	Tree and Park Department	---
20-00	Board of Health	---
23-00	Landfill	250.00
23-03	Landfill—Recycling	---
24-00	Sewer Department	150.00
25-00	Highway Department	150.00
29-00	Harbor Department	150.00
34-00	Library Department	300.00
36-00	Recreation Department	---
46-00	Water Department	900.00
47-00	Cemeteries	---
		<hr/>
		\$3,250.00

and the sum of Nine Hundred and no/100 (\$900.00) Dollars be and hereby is appropriated from water revenue, and the sum of Two Thousand Three Hundred Fifty and no/100 (\$2,350.00) Dollars be raised and appropriated by taxation to pay longevity payments for the ensuing fiscal year, and these amounts are to be credited to Personal Services Appropriation Account in accordance with the schedule on Page 31 of the Warrant for the 1983 Annul Town Meeting.

Article 20 voted by a voice vote.

**Article 21.** (Inserted by the Personnel Committee, Clifford Mitman, Jr., Chairman, and others.) To see if the Town will vote to amend Article XI of the General By-Laws, the Personnel Classification and Compensation Plan, as follows:

By striking Subsection (j) of Article 5 and substituting in its place the following Subsection (j):

**“(j) Grievance Procedure.**

(i) A “grievance” is a dispute between an employee and his appointing or supervisory authority arising out of an exercise of management rights or administrative discretion.

(ii) *Step 1.* An employee who has a grievance should discuss the grievance with the department head and/or supervisory authority in a mutual effort to resolve the grievance;

(iii) *Step 2.* If one week after such conference, a satisfactory understanding and solution of the grievance has not been reached, then either the department head or the employee may refer the grievance to the Board of Selectmen. The Board of Selectmen or its designee shall hold a hearing thereon and render a written decision within ten working days of such hearing;

(iv) *Step 3.* If any party is aggrieved by the decision of the Board of Selectmen, or its designee, such decision may be appealed in writing to the Personnel Committee who shall conduct a hearing with respect thereto and render a written decision within ten days of such hearing. The decision of the Personnel Committee with respect to the grievance shall be binding on both parties.”;

or act on anything relating thereto.

**ARTICLE 21**

MOVED. That the Town amend Article XI of the General By-Laws, the Personnel Classification and Compensation Plan, as follows:

By striking Subsection (j) of Article 5 and substituting in its place the following Subsection (j):



**“(j) Grievance Procedure.**

(i) A “grievance” is a dispute between an employee and his appointing or supervisory authority arising out of an exercise of management rights or administrative discretion.

(ii) *Step 1.* An employee who has a grievance should discuss the grievance with the department head and/or supervisory authority in a mutual effort to resolve the grievance;

(iii) *Step 2.* If one week after such conference, a satisfactory understanding and solution of the grievance has not been reached, then either the department head or the employee may refer the grievance to the Board of Selectmen. The Board of Selectmen or its designee shall hold a hearing thereon and render a written decision within ten working days of such hearing;

(iv) *Step 3.* If any party is aggrieved by the decision of the Board of Selectmen, or its designee, such decision may be appealed in writing to the Personnel Committee who shall conduct a hearing with respect thereto and render a written decision within ten days of such hearing. The decision of the Personnel Committee with respect to the grievance shall be binding on both parties.”;

Article 21 voted by a voice vote.

**Article 22.** (Inserted by the School Committee, Diana D. Kornet, Chairwoman, and others.) To see if the Town will vote to accept the establishment of a School Department Fund under the provisions of Massachusetts General Laws, Chapter 71, Section 71F, permitting the School Committee to extend, without further appropriation, funds received for the education of non-resident students and for such students who are foster care children; or act on anything relating thereto.

Article 22 voted unanimously by a voice vote that this article be indefinitely postponed by vote of the School Committee.

**Article 23.** (Inserted by the Board of Selectmen at the request of the Harbor Committee, Charles G. Fink, Chairman, and others.) To see if the Town will vote to amend Article IX of the General By-Laws by striking therefrom Subsection (a) of Section 2 and substituting in its place and stead the following Subsections (a) (i), (a) (ii) and (a)(iii):

- (a) (i) No person shall moor any boat within the limits of Cohasset Harbor without first obtaining a permit from the Harbor Master. A permit must be obtained for each calendar year at a fee set annually by the Board of Selectmen. The application for such permit shall be made to the Harbor Master on a form prescribed by the Board of Selectmen. The application shall state the name and address of the owner, the size and type of boat to be moored, the size and type of mooring, and, if the mooring is already in the water, the location thereof, with sufficient details to enable the Harbor Master to locate it.
- (ii) On and after July 1, 1983, all boats moored in Cohasset Harbor will be required to display an annual decal on the port quarter aft of the boat to indicate that the mooring fee has been paid for the year and the boat is authorized to be on the mooring.
- (iii) On and after July 1, 1983, mooring fees shall be paid by June 1 of each calendar year or the Harbor Master shall remove the mooring tackle from the confines of Cohasset Harbor of each individual for whom or entity for which no

mooring fee has been paid and such removal shall be at the owner's expense."'; or act on anything relating thereto.

**MOVED.** That the Town amend Article IX of the General By-Laws by striking therefrom Subsection (a) of Section 2 and substituting in its place and stead the following Subsections (a) (i), (a) (ii) and (a) (iii):

- (a) (i) No person shall moor any boat within the limits of Cohasset Harbor without first obtaining a permit from the Harbor Master. A permit must be obtained for each calendar year at a fee set annually by the Board of Selectmen. The application for such permit shall be made to the Harbor Master on a form prescribed by the Board of Selectmen. The application shall state the name and address of the owner, the size and type of boat to be moored, the size and type of mooring, and, if the mooring is already in the water, the location thereof, with sufficient details to enable the Harbor Master to locate it.
- (ii) On and after July 1, 1983, all boats moored in Cohasset Harbor will be required to display an annual decal on the port quarter aft of the boat to indicate that the mooring fee has been paid for the year and the boat is authorized to be on the mooring.
- (iii) On and after July 1, 1983, mooring fees shall be paid by June 1 of each calendar year or the Harbor Master shall remove the mooring tackle from the confines of Cohasset Harbor of each individual for whom or entity for which no mooring fee has been paid and such removal shall be at the owner's expense."';

**Article 24.** (Inserted by the Board of Selectmen at the request of the Harbor Committee, Charles G. Fink Chairman, and others.) To see if the Town will vote to amend Article IX of the General By-Laws by striking therefrom Subsection (f) of Section 2 and substituting in its place and stead the following Subparagraphs (f) (i) and (f) (ii):

- “(f) (i) No boat shall be made fast to a Town Landing or Pier for more than thirty minutes except by permission of the Harbor Master, which permission shall be granted only in case of emergency. Any individual or entity violating the provisions of this paragraph shall be liable for a fine of \$10 for a first offense, \$25 for a second offense and \$50 for a third and each subsequent offense.
- (ii) Boats anchored or moored in such a manner as to constitute a hazard to navigation or property may be moved at the owner's expense. As far as practical, the Harbor Master shall require all commercial boats to be moored in a common area."'; or act on anything relating thereto.

**MOVED.** That the Town amend Article IX of the General By-Laws by striking therefrom Subsection (f) of Section 2 and substituting in its place and stead the following Subparagraphs (f) (i) and (f) (ii):

- “(f) (i) No boat shall be made fast to a Town Landing or Pier for more than thirty minutes except by permission of the Harbor Master, which permission shall be granted only in case of emergency. Any individual or entity violating the provisions of this paragraph shall be liable for a fine of \$10 for a first offense, \$25 for a second offense and \$50 for a third and each subsequent offense.
- (ii) Boats anchored or moored in such a manner as to constitute a hazard to navigation or property may be moved at the owner's expense. As far as practical, the Harbor Master shall require all commercial boats to be moored in a common area."';

Article 24 voted unanimously by a voice vote.

**Article 25.** (Inserted by the Board of Selectmen, Henry W. Ainslie, Jr., Chairman— Citizens Petition.) To see if the Town will vote to authorize the Board of Selectmen to sell, after securing bids, the North Cohasset Fire Station Building and land on which it is situated retaining a twenty-five (25') foot easement to Straits Pond; the Board of Selectmen shall have the authority to impose upon the terms of the sale and on the said property such restrictions, reservations or conditions as they deem appropriate. They may execute, acknowledge and deliver, in the name and under the seal of the Town deeds or other instruments therefor and to see what sum of money the Town will raise and appropriate to implement the foregoing; or act on anything relating thereto.

Arthur L. Clark, 175 Hull Street  
James E. McGinnis, 15 Windy Hill Road  
Eunice E. Clark, 175 Hull Street  
David H. Wadsworth, 14 Summer Street  
Mabel E. Smith, 796 Jerusalem Road  
Robert B. Smith, 796 Jerusalem Road  
Pasquale J. Calorio, 171 Hull Street  
Helen M. Colario, 171 Hull Street  
Maria A. Plante, 798 Jerusalem Road  
Robert S. Pape, 207 Sohler Street

MOVED. That the Town authorize the Board of Selectmen to sell, after securing bids, the North Cohasset Fire Station Building and land on which it is situated retaining a twenty-five (25') foot easement to Straits Pond; the Board of Selectmen shall have the authority to impose upon the terms of the sale and on the said property such restrictions, reservations or conditions as they deem appropriate. They may execute, acknowledge and deliver, in the name and under the seal of the Town deeds or other instruments therefor and to raise and appropriate the sum of Six Hundred Dollars (\$600.00) to implement the foregoing.

MOVED. That this article be indefinitely postponed.

Article 25 voted unanimously by a voice vote that this article be postponed.

**Article 26.** To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of Seven Thousand and No/100 (\$7,000.00) Dollars to demolish the North Cohasset Fire Station Building and to fill and level where necessary; or act on anything relating thereto.

Article 26 voted by a voice vote that this article be indefinitely postponed.

**Article 27.** (Inserted by the Board of Selectmen, Henry W. Ainslie, Jr., Chairman— Citizens Petition.) To amend Article IV, Section 4, Police Chief of the Town By-Laws and insert the following:

Delete paragraph (c) and insert the following:

(c) To see if the Town will vote to accept the provisions of Section 97A of Chapter 41 of the General Laws (Ter. Ed.) as inserted by Chapter 595 of the Acts of 1948 which provide generally for the establishment of a Police Department to be under the supervision of a Chief of Police, who shall be in immediate control of property used by said Department and of the police officers whom he shall assign to their respective duties and who shall obey his orders; or act on anything relating thereto.



Charles E. Stockbridge, 4 Forest Notch  
John James Rhodes, 20 Short Street  
Richard P. Barrow, 283 King Street  
Robert Jackson, 9 Ash Street  
Richard B. Abbadessa, 36 Old Coach Road  
Paul Laugelle, 96 Pleasant Street  
John H. Small, 59 Cushing Road  
Clifton Jones, 630 Chief Justice Cushing Way  
Carmelo Conte, 26 Norfolk Road  
Brian W. Noonan, 26 Ash Street

MOVED. That Article IV, Section 4. Police Chief of the Town By-Laws be amended and insert the following:

Delete paragraph (c) and insert the following:

(c) To see if the Town will vote to accept the provisions of Section 97A of Chapter 41 of the General Laws (Ter. Ed.) as inserted by Chapter 595 of the Acts of 1948 which provide generally for the establishment of a Police Department to be under the supervision of a Chief of Police, who shall be in immediate control of property used by said Department and of the police officers whom he shall assign to their respective duties and who shall obey his orders.

Article 27 defeated by a voice vote.

**Article 28.** (Inserted by the Board of Selectmen, Henry W. Ainslie, Jr., Chairman, and others.) To see if the Town will vote to instruct the Board of Selectmen to petition the General Court of Massachusetts to enact the following, or act on anything relating thereto:

"An act providing that the Office of Chief of the Police Department of the Town of Cohasset shall be subject to the Civil Service Law and Rules.

*Section 1:*

Chapter 257 of the Acts of 1978 is hereby repealed.

*Section 2:*

The office of Chief of the Police Department of the Town of Cohasset shall be subject to Chapter thirty-one of the General Laws.

*Section 3:*

Notwithstanding any general or special law to the contrary, the incumbent of such office on the effective date of this act may continue to serve in such office, until the earlier of his resignation, retirement or removal by the appointing authority of such town, but the provisions of Chapter thirty-one shall not otherwise be applicable to such incumbent.

*Section 4:*

This act shall take effect upon its passage."

MOVED. That the Town instruct the Board of Selectmen to petition the General Court of Massachusetts to enact the following:

"An act providing that the Office of Chief of the Police Department of the Town of Cohasset shall be subject to the Civil Service Law and Rules.

*Section 1:*

Chapter 257 of the Acts of 1978 is hereby repealed.

Section 2:

The office of Chief of the Police Department of the Town of Cohasset shall be subject to Chapter thirty-one of the General Laws.

Section 3:

Notwithstanding any general or special law to the contrary, the incumbent of such office on the effective date of this act may continue to serve in such office, until the earlier of his resignation, retirement or removal by the appointing authority of such town, but the provisions of Chapter thirty-one shall not otherwise be applicable to such incumbent.

Section 4:

This act shall take effect upon its passage."

Article 28 defeated by a voice vote.

**Article 29.** (Inserted by the Planning Board, Barbara M. Power, Chairwoman, and others.) To see if the Town will vote to amend the Zoning By-Laws to permit wind energy conversion system (hereinafter referred to as "WECS") under certain conditions as follows:

By striking the definition of "structure" appearing in the definition section and substituting in its place and stead the following definition:

*"Structure*

A combination of materials combined at a fixed location to give support or shelter, including without limitation, a bin, bridge, building, dock, fence, framework, flagpole, platform, retaining wall, reviewing stand, sign, stadium, swimming pool, tank, tennis court, tent, tower, trestle, tunnel and wind energy conversion system."

By adding to the definition section following the definition of "watershed" and prior to the definition "yard" the following definition:

*"Wind Energy Conversion System. (WECS)* A device which converts wind energy to mechanical or electrical energy."

By adding to the Table of Area Regulations under the caption "**Residential**" following:

	<b>Residential</b>			<b>Non-Residential</b>			
Wind Energy Conversion	R-A,	R-B,	R-C	DB,	WB,	HB,	LI
System	SP	SP	SP	SP	SP	SP	SP;

By adding to Section 5.4, *Table of Area Regulations.* a new Section 5.4.7 which shall provide as follows:

**"5.4.7** Notwithstanding the provisions with respect to setback for side yard and rear yard and for height, the minimum setback distance for all WECS from any abutters property line shall be at least equal to the maximum height of the machine from grade plus twenty feet; provided, however, that in no event shall a WECS be more than one hundred feet in height from grade. Setbacks will be measured to the center of the structure base.

By adding to section 12.4.1, Subparagraph 10 which shall provide as follows:

- "10.** In addition to all other conditions for a Special Permit, to the extent applicable, a Wind Energy Conversion System shall also comply with the following conditions:
- (i) *Access*—Climbing access to the WECS shall be limited by (1) the installation of a fence with locked gate around the WECS; and (2) by



limiting WECS climbing apparatus to no lower than 20 feet from the ground. In addition to complying with all other provisions of this By-Law with respect to fences, the fence shall be no lower than six feet and constructed in such a manner as to restrict passage through the fence, including such construction as stockade, woven wood, or chain link.

- (ii) *Public Good*—A Special Permit shall not be granted if its installation will cause excessive noise or interfere with local television and/or radio reception.”;

or act on anything relating thereto.

MOVED. That the Town will vote to amend the Zoning By-Laws to permit wind energy conversion system (hereinafter referred to as “WECS”) under certain conditions as follows:

By striking the definition of “structure” appearing in the definition section and substituting in its place and stead the following definition:

*“Structure*

A combination of materials combined at a fixed location to give support or shelter, including without limitation, a bin, bridge, building, dock, fence, framework, flagpole, platform, retaining wall, reviewing stand, sign, stadium, swimming pool, tank, tennis court, tent, tower, trestle, tunnel and wind energy conversion system.”

By adding to the definition section following the definition of “watershed” and prior to the definition “yard” the following definition:

*“Wind Energy Conversion System. (WECS)* A device which converts wind energy to mechanical or electrical energy.”

By adding to the Table of Area Regulations under the caption “**Residential**” following:

	<b>Residential</b>			<b>Non-Residential</b>			
Wind Energy Conversion System	R-A,	R-B,	R-C	DB,	WB,	HB,	LI
	SP	SP	SP	SP	SP	SP	SP;

By adding to Section 5.4, *Table of Area Regulations*. a new Section 5.4.7 which shall provide as follows:

- “5.4.7 Notwithstanding the provisions with respect to setback for side yard and rear yard and for height, the minimum setback distance for all WECS from any abutters property line shall be at least equal to the maximum height of the machine from grade plus twenty feet; provided, however, that in no event shall a WECS be more than one hundred feet in height from grade. Setbacks will be measured to the center of the structure base.

By adding to section 12.4.1, Subparagraph 10 which shall provide as follows:

- “10. In addition to all other conditions for a Special Permit, to the extent applicable, a Wind Energy Conversion System shall also comply with the following conditions:

- (i) *Access*—Climbing access to the WECS shall be limited by (1) the installation of a fence with locked gate around the WECS; and (2) by limiting WECS climbing apparatus to no lower than 20 feet from the ground. In addition to complying with all other provisions of this By-Law with respect to fences, the fence shall be no lower than six feet and constructed in such a manner as to restrict passage through the fence, including such construction as stockade, woven wood, or chain link.

- (ii) *Public Good*—A Special Permit shall not be granted if its installation will cause excessive noise or interfere with local television and/or radio reception.”;

At a meeting of the Planning Board held on April 2, 1983, the Board voted to recommend this article.

Article 29 defeated by a hand vote, yes, 102 to No, 224.

**Article 30.** (Inserted by the Board of Selectmen, Henry W. Ainslie, Jr., Chairman, and others.) To see if the Town will vote to raise and appropriate or transfer from available funds, Five Thousand and No/100 (\$5,000.00) Dollars for the design and construction of a ramp to provide access for handicapped individuals to Town Hall and authorize the Selectmen to contract with architects/engineers and general contractors for the design and construction of the ramp; or act on anything relating thereto.

MOVED. That the Town raise and appropriate by taxation Five Thousand and no/100 (\$5,000.00) Dollars for the design and construction of a ramp to provide access for handicapped individuals to Town Hall and authorize the Selectmen to contract with architects/engineers and general contractors for the design and construction of the ramp.

Article 30 defeated by a voice vote.

**Article 31.** (Inserted by the Board of Selectmen, Henry W. Ainslie, Jr., Chairman, and others.) To see if the Town will vote to accept the provisions of Chapter 545 of the Acts of 1982 to require certain buildings or additions thereto to have automatic sprinkler systems unless there is not adequate water pressure and sufficient water to activate the sprinkler system, or unless the discharge of water would be a danger in the event of fire; or act on anything relating thereto.

MOVED. That the Town accept the provisions of Chapter 545 of the Acts of 1982 to require certain buildings or additions thereto to have automatic sprinkler systems unless there is not adequate water pressure and sufficient water to activate the sprinkler system, or unless the discharge of water would be a danger in the event of fire.

Article 31 voted by a voice vote.

**Article 32.** To see if the Town will vote to amend Article V of the General By-Laws of the Town of Cohasset by adding a new Section 17 creating a Permanent By-Law Committee to provide as follows:

“Section 17 *By-Law Committee.*

- (a) The By-Law Committee shall consist of three (3) members, appointed for three (3) year terms, provided that one (1) of the initial appointees shall serve for one (1) year, another for two (2) years and the third for three (3) years. At least one member of the By-Law Committee shall be a member of the Massachusetts Bar.
- (b) Appointments shall be made by a Committee consisting of the Moderator, the Chairman of the Board of Selectmen, and the Chairman of the Advisory Committee.
- (c) The By-Law Committee shall review any Article proposed in the Warrant for any Annual Town Meeting or Special Town Meeting which involves a change in or an addition to the By-Laws of the Town of Cohasset. If the wording or indexing of

the proposed change or addition does not conform to the pattern or style of the present By-Laws, the Committee shall so advise the Selectmen; the Committee shall also recommend appropriate placement of the change or addition within the By-Laws.

- (d) When the Town in an Annual Town Meeting or Special Town Meeting has adopted a change in or addition to the By-Laws, the By-Law Committee shall insure the change or addition be typed and xeroxed in sufficient quantity and inserted in its proper place in each copy of the By-Laws located in the Town Hall or any other public office in the Town and in those copies in the Paul Pratt Memorial Public Library. The cost of the typing and xeroxing shall be borne by the Town"; or act on anything relating thereto.

MOVED. That the Town amend Article V of the General By-Laws of the Town of Cohasset by adding a new Section 17 creating a Permanent By-Law Committee to provide as follows:

*"Section 17 By-Law Committee.*

- (a) The By-Law Committee shall consist of three (3) members, appointed for three (3) year terms, provided that one (1) of the initial appointees shall serve for one (1) year, another for two (2) years and the third for three (3) years. At least one member of the By-Law Committee shall be a member of the Massachusetts Bar.
- (b) Appointments shall be made by a Committee consisting of the Moderator, the Chairman of the Board of Selectmen, and the Chairman of the Advisory Committee.
- (c) The By-Law Committee shall review any Article proposed in the Warrant for any Annual Town Meeting or Special Town Meeting which involves a change in or an addition to the By-Laws of the Town of Cohasset. If the wording or indexing of the proposed change or addition does not conform to the pattern or style of the present By-Laws, the Committee shall so advise the Selectmen; the Committee shall also recommend appropriate placement of the change or addition within the By-Laws.
- (d) When the Town in an Annual Town Meeting or Special Town Meeting has adopted a change in or addition to the By-Laws, the By-Law Committee shall insure the change or addition be typed and xeroxed in sufficient quantity and inserted in its proper place in each copy of the By-Laws located in the Town Hall or any other public office in the Town and in those copies in the Paul Pratt Memorial Public Library. The cost of the typing and xeroxing shall be borne by the Town".

Article 32 voted unanimously by a voice vote.

**Article 33.** (Inserted by the Personnel Committee, Clifford Mitman, Jr., Chairman, and others.) To see if the Town will vote to amend Article XI of the General By-laws, the Personnel Classification and Compensation Plan, as follows:

By striking subparagraph (b) of Section 1 and substituting in its place the following subparagraph (b) (i) and (b) (ii):

"(b) (i) Subject to subsection (ii) hereof, the provisions of this Article shall apply to all positions in the Town except the following:

- (A) Those filled by general election;
- (B) Those under the control of the School Committee; and
- (C) Those covered by collective bargaining agreement.



- (ii) The provisions of this By-Law shall not apply to the Executive Secretary, Police Chief or Fire Chief, except to the extent that contracts with individuals holding those positions incorporate provisions of this By-Law and in that event administration of such provisions shall be under the jurisdiction of the Board of Selectmen”;

or act on anything relating thereto.

MOVED. That the Town amend Article XI of the General By-Laws, the Personnel Classification and Compensation Plan, as follows:

By striking subparagraph (b) of Section 1 and substituting in its place the following subparagraph (b) (i) and (b) (ii):

“(b) (i) Subject to subsection (ii) hereof, the provisions of this Article shall apply to all positions in the Town except the following:

(A) Those filled by general election;

(B) Those under the control of the School Committee; and

(C) Those covered by collective bargaining agreement.

- (ii) The provisions of this By-Law shall not apply to the Executive Secretary, Police Chief or Fire Chief, except to the extent that contracts with individuals holding those positions incorporate provisions of this By-Law and in that event administration of such provisions shall be under the jurisdiction of the Board of Selectmen”.

Article 33 voted unanimously by a voice vote.

**Article 34.** (Inserted by the Board of Selectmen, Henry W. Ainslie, Jr., Chairman, and others.) To see if the Town will vote to amend Article V, Section 11 of the Town By-Laws by striking subsection (a) and substituting in its place and stead the following:

“(a) The Cohasset Harbor Committee shall consist of seven members appointed by the Selectmen as follows immediately after the 1983 Annual Town Meeting:

The Harbormaster for an indefinite term,  
a representative of the Yacht Club for a three-year term,  
a representative of the Sailing Club for a three-year term,  
a representative of the commercial fishermen for a two-year term,  
an independent member for a two-year term,  
a representative of the commercial fishermen for a one-year term,  
and, a representative of the Recreation Commission for a one-year term.  
Each appointment thereafter shall be for three years”;

or act on anything relating thereto.

MOVED. That the Town amend Article V, Section 11 of the Town By-Laws by striking subsection (a) and substituting in its place and stead the following:

“(a) The Cohasset Harbor Committee shall consist of seven members appointed by the Selectmen as follows immediately after the 1983 Annual Town Meeting:

The Harbormaster for an indefinite term,  
a representative of the Yacht Club for a three-year term,  
a representative of the Sailing Club for a three-year term,  
a representative of the commercial fishermen for a two-year term,  
an independent member for a two-year term,  
a representative of the commercial fishermen for a one-year term,

and, a representative of the Recreation Commission for a one-year term. Each appointment thereafter shall be for three years”;

Article 34 voted unanimously by a voice vote.

**Article 35.** (Inserted by the Board of Sewer Commissioners, Joseph M. Gwinn, Chairman, and others.) To see if the Town will vote to raise or appropriate a sum of money for engineering investigations including on-site samplings in the so-called “Phase I” proposed sewer area as defined in a plan entitled “Facilities Plan for Waste Water Management dated May 31, 1979” to determine the feasibility of on-site or other alternative or innovative methods of waste water disposal in that area; or act on anything relating thereto.

MOVED. That the Town appropriate from Surplus Revenue Twenty Thousand and no/100 (\$20,000.00) Dollars for engineering investigations, including on-site samplings any where in the Town, to determine the feasibility of on-site or other alternative or innovative methods of waste water disposal in that area; and further, that the Board of Sewer Commissioners be authorized to execute contracts in connection therewith.

Article 35 voted by a voice vote.

**Article 36.** (Inserted by the Board of Sewer Commissioners, Joseph M. Gwinn, Chairman, and others.) To see if the Town will vote to amend Article 4 adopted at the Special Town Meeting held on November 29, 1982 to permit the Board of Sewer Commissioners to execute and deliver any contracts with engineers or consultants for the preparation of working plans and specifications for the construction of a sewer plant and system in accordance with a report entitled “Facilities Plan for Waste Water Management dated May 31, 1979 as amended; or act on anything relating thereto.

MOVED. That the Town amend Article 4 adopted at the Special Town Meeting held on November 29, 1982 to permit the Board of Sewer Commissioners to execute and deliver any contracts with engineers or consultants for the preparation of working plans and specifications for the construction of a sewer plant and system in accordance with a report entitled “Facilities Plan for Waste Water Management dated May 31, 1979 as amended.”

#### **Amendment to Article 36.**

MOVED. That the motion under Article 36 be amended by adding thereto at the end of the motion the following:

Such contract shall include without limitation the following:

A provision to terminate at the convenience of the Town.

A milestone point limiting the work within that milestone to soil borings, survey and engineering analysis of the same and cost estimates of the phase I sewer area and limiting the cost within that milestone to \$40,000.00 from funds previously appropriated.

After a voice vote the moderator declared that the amendment was defeated. At least seven voters questioned the moderator’s decision and a hand vote was taken.

Amendment was defeated, yes, 114 to no, 168.

Article 36 Main Motion defeated by a voice vote.

MOVED. That this meeting be adjourned to Saturday, April 9, 1983, to the Town Hall Auditorium at 8:00 A.M. for the Election of Town Officers.



Voted unanimously by a voice vote at 12:25 A.M.

ATTEST:

Charles A. Marks  
Town Clerk

# Town Clerk's Report Town Election of April 9, 1983

The Moderator William D. Weeks called the meeting to order at 8:00 A.M. and the polls were opened.

The following Election Officers were sworn in by Town Clerk Charles A. Marks at 7:45 A.M.

## Precinct 1 & 2

Anthony J. Rosano, Clerk	Ruth White, Inspector
Mary N. Grassie, Clerk	Margaret C. Hernan, Inspector
Eileen Buckley, Inspector	Bernard Mulcahy, Inspector
Mary D. Migliaccio, Inspector	Ellen M. Patrolia, Inspector
Grace R. Tuckerman, Inspector	A. Patricia Barrow, Inspector
Maria R. Pape, Inspector	Katherine M. Lincoln, Inspector
Jean M. Salvador, Inspector	Ann E. Leonard, Inspector

The following Election Officers were sworn in at 4:00 P.M. and 5:00 P.M. by Town Clerk:

Janice M. Rosano, Inspector 4:00 P.M.      Domenic M. Baccari, Warden 5:00 P.M.

## Precinct 1

The ballot box registered at 0000 at precinct opening

A. Number of card ballots received (39 packets x 50 = A)	A. 1950
B. Number of unused card ballots (16 packets x 50 plus number 2 remaining in partially used packets = B)	B. 752
C. Number of card ballots used (Subtract B from A)	C. 1197
D. Number of spoiled ballot cards (Total from Envelope #3)	D. 5
E. Actual number of card ballots cast (Subtract D from C)	E. 1192
F. Number of absentee ballots deposited into ballot box	F. 76
G. Total number of ballots in ballot box (Add E and F)	G. 1268
H. Ballot box registered at closing of polls (G. and H. should be the same)	H. 1268
I. Card ballots to computer center	I. 1268

## Precinct 2

The ballot box registered at 0000 at precinct opening.

A.	Number of card ballots received (39 packets x 50 = A)	A. 1800
B.	Number of unused card ballots (15 packets x 50 plus number + 44 remaining in partially used packets = B)	B. 788
C.	Number of card ballots used (Subtract B from A)	C. 1012
D.	Number of spoiled ballot cards (Total from Envelope #3)	D. 3
E.	Actual number of card ballots cast (Subtract D from C)	E. 1009
F.	Number of absentee ballots deposited into ballot box	F. 51
G.	Total number of ballots in ballot box (Add E and F)	G. 1060
H.	Ballot box registered at closing of polls (G. and H. should be the same)	H. 1060
I.	Card ballots to computer center	I. 1060

	Pre. 1	Pre. 2	Total
SELECTMAN for three years			
Frank W. England	791	629	1420
Clifford Mitman, Jr.	860	631	1491
Scattering	1	5	6
Blanks	884	855	1739
Total			4656
SELECTMAN for one year			
John A. DeBassio	964	775	1739
Diane C. Sullivan	284	264	548
Blanks	20	21	41
Total			2328
ASSESSOR for three years			
Brian R. Wilkin	900	694	1594
SCHOOL COMMITTEE for three years			
Diane D. Kornet	775	566	1341
John F. Langmaid, III	775	665	1440
Judith P. Volungis	480	408	888
Scattering		1	1
Blanks	506	480	986
Total			4656
TRUSTEE OF PAUL PRATT MEMORIAL LIBRARY for three years			
Barbara M. Power	960	700	1660
Lucia R. Woods	911	658	1569
Richard A. Dabrowski	829	611	1440
Blanks	1104	1211	2315
Total			6984

**BOARD OF HEALTH for three years**

Barbara A. Kearn	698	458	1156
Laurance J. Mitchell	489	541	1030
Blanks	81	61	142
Total			2328

**PLANNING BOARD for five years**

Frank C.J. Hamilton	375	524	899
Robert H. Sturdy	704	381	1085
Blanks	189	155	344
Total			2328

**WATER COMMISSION for three years**

Anthony P. Fasciano	321	347	668
Peter J. Pratt	813	632	1445
Blanks	134	81	215
Total			2328

**SEWER COMMISSION for three years**

Frank C. DeSantis, Jr.	930	730	1660
Blanks	338	330	668
Total			2328

**SEWER COMMISSION (to fill vacancy) for one year**

Edward M. Guild	755	517	1272
Maxwell R. Punder	414	439	843
Blanks	109	104	213
Total			2328

**RECREATION COMMISSION for five years**

Richard P. Barrow	953	738	1691
Blanks	315	322	637
Total			2328

Polls closed at 6:00 P.M. The meeting was dissolved at 7:30 P.M.

A True Copy:

ATTEST:

Charles A. Marks

*Town Clerk of Cohasset*

# Special Town Meeting September 20, 1983

## Town Clerk's Report

At the Special Town Meeting held at the Cohasset High School Auditorium at 7:30 P.M., September 20, 1983, the following Articles were contained in the Warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by Town Clerk Charles A. Marks at 7:00 P.M. were Mary N. Grassie, Margaret C. Heran, Barbara Williams, Mary M. Brennock and Frances L. Marks.

Tellers appointed by the Moderator and sworn in by the Moderator William D. Weeks at 7:30 P.M. were Arthur L. Lehr, Jr., Robert S. Pape, Bernard H. Mulcahy and Grace R. Tuckerman.

The number of voters present as checked on the incoming voting list was 319.

The meeting was called to order at 8:10 P.M. by the Moderator and the Town Clerk proceeded to read the call of the meeting.

**Article 1.** To see if the Town will vote to raise and appropriate by taxation or transfer from available funds the sum of \$54,885.70 for the payment of unpaid bills itemized in Schedule A annexed below and incorporated herein by reference relating to Fiscal Year 1983; or act on anything relating thereto.

### Article 1 Reference

Schedule A	UNPAID BILLS	June 30, 1983
Vendor	Department	Amount
Electronic Voting Machine Corp. 86 Washington St., Newton, MA	Town Clerk	\$ 202.39
Robert D. Silvia 10 Arrowwood Rd., Cohasset, MA (Balance due for overtime incurred by firefighter Silvia while attending Northeastern Univ. 9/28/82—2/26/83)	Fire Dept.	935.37
Alco Oil Company, Inc. 15 King St., Cohasset, MA (Diesel Fuel for machine at landfill May and June 1983)	Board of Health	957.33
Civil Designs, Inc. 496A Commercial St., Boston, MA Professional Services:		
April 11—May 15, 1983	255.00	Board of Health
May 16—May 31, 1983	225.00	Board of Health
June 1—June 30, 1983	1,474.00	Board of Health 1,954.00
Sylvester A. Ray, Inc. P.O. Box 1070, Marshfield, MA (May and June invoices for fill delivered to landfill)	Board of Health	10,068.94
The Patriot Ledger 13 Temple St., Quincy, MA (Advertising June 1 and June 8, 1983)	Highway Dept.	71.28



Knight, Bagge & Anderson, Inc. 73 Tremont St., Boston, MA Architectural Services: June 19, 1982—August 31, 1982 251.63 August 22, 1981—April 24, 1982 2,000.00	School Dept.	2,251.63
Rockland Trust Co. 288 Union St., Rockland, MA (Computer Service School Year 1982-83 re: Attendance)	School Dept.	3,766.51
American Arbitration Association, Inc 140 West 51st St., New York, NY (Invoice June 30, 1983)	Selectmen	75.00
Bracken and Baran 33 Mount Vernon St., Boston, MA (Legal Services May 19, 1983 thru June 30, 1983, re: wastewater treatment problem)	Selectmen	3,133.55
Casey's Kennel 249 Cedar St., Cohasset, MA (Care of dog, May 17—May 27, 1983)	Selectmen	44.00
Hingham Animal Clinic 146 Chief Justice Cushing Highway, Hingham, MA (Service of Veterinarian, March 20, 25, April 1 and 26, 1983)	Selectmen	64.00
Hingham Water Company 28 South St., Hingham, MA (Balance due for hydrant, quarter ended June 30, 1983)	Selectmen	128.43
Lanza, Mark J.—Executive Secretary (Reimbursement for expenses, May 23—June 13, 1983)	Selectmen	99.35
The Patriot Ledger 13 Temple St., Quincy, MA (Advertising—June 7, 1983)	Selectmen	39.60
Shishonee Kennel 493 South River St., Marshfield, MA (Care of dog, May 27—June 6, 1983)	Selectmen	44.00
Thaxter, Beckwith & Henderson 76 South Main Street, Cohasset, MA (Services of Town Counsel, Richard A. Henderson, January—June 1983, in excess of budget)	Selectmen	25,988.13
Collective Bargaining	Selectmen	165.00
Peter J. Wood 77 Summer St., Cohasset, MA (Rental of recording machine, June 1, 8, 15, 22 and 29, 1983)	Selectmen	125.00



Richard Yocum—Dog Control Officer	Selectmen	177.68
Reimbursement for expenses:		
May & June Mileage	126.66	
Telephone & Miscellaneous	51.02	
Hayes Pump and Machinery Co., Inc.	Sewer	40.95
West Concord, MA		
The Patriot Ledger	Tree & Park Dept.	80.08
13 Temple St., Quincy, MA		
(Advertising, June 2, 1983)		
Cohasset Hardware Co.	Wire Dept.	130.00
40 South Main St., Cohasset, MA		
(May and June Invoices)		
Woodward Spring Shop Inc.	Wire Dept.	1,532.69
P.O. Box 313		
111 McGrath Highway, Quincy, MA		
(Repairs to truck, March 15, 1983)		
Paul T. Bilodeau	Fire Dept.	173.93
Cohasset Fire Department		
(Fire detail 6/18, 6/22, 6/23 & 6/24/83)		
John T. Boswell	Fire Dept.	140.14
Cohasset Fire Department		
(Fire detail 6/18, 6/22, 6/25)		
Linwood L. Davis	Fire Dept.	140.14
Cohasset Fire Department		
(Fire detail 6/22 & 6/24)		
Thomas P. Finegan	Fire Dept.	186.86
Cohasset Fire Department		
(Fire detail 6/22, 6/23, 6/26 & 6/30)		
James E. Fiori	Fire Dept.	140.14
Cohasset Fire Department		
(Fire detail 6/18, 6/25 & 6/27)		
Roger W. Lincoln	Fire Dept.	217.67
Cohasset Fire Department		
(Fire detail 6/18, 6/23, 6/24 and 6/25)		
William T. Litchfield	Fire Dept.	186.86
Cohasset Fire Department		
(Fire detail 6/18, 6/22, 6/23 & 6/30)		
Matthew B. Marr	Fire Dept.	93.43
Cohasset Fire Department		
(Fire detail 6/24, 6/28)		
William J. Protulis	Fire Dept.	46.71
Cohasset Fire Department		
(Fire detail 6/18)		
Randall W. Rosano	Fire Dept.	140.14
Cohasset Fire Department		
(Fire detail 6/22, 6/24 & 6/29)		
James P. Runey	Fire Dept.	46.71
Cohasset Fire Department		
(Fire detail 6/22, 6/24 & 6/29)		

Robert D. Silvia Cohasset Fire Department (Fire detail 6/26 & 6/27)	Fire Dept.	93.43
Edward J. Struzik Cohasset Fire Department (Fire detail 6/25, 6/28 & 6/29)	Fire Dept.	140.14
John M. Sullivan Cohasset Fire Department (Fire detail 6/22)	Fire Dept.	46.71
Mark H. Trask Cohasset Fire Department (Fire detail 6/18, 6/22 & 6/23)	Fire Dept.	151.25
Eric W. Wenzlow Cohasset Fire Department (Fire detail 6/23 & 6/24)	Fire Dept.	86.97
Robert Donahue Scituate Fire Department (Fire detail 6/18)	Fire Dept.	50.28
Mark Duff Hingham Fire Department (Fire detail 6/18)	Fire Dept.	49.50
Stanley Hersey Hingham Fire Department (Fire detail 6/18)	Fire Dept.	49.50
Richard Judge Scituate Fire Department (Fire detail 6/18)	Fire Dept.	50.28
Cohasset Firefighter's Benefit Association, Inc. (Repairs to portable radios for call Firefighters)	Fire Dept.	580.00
<b>TOTAL</b>		<b><u>\$54,885.70</u></b>

MOVED: That the Town raise and appropriate by taxation the sum of \$52,074.91 for the payment of unpaid bills itemized in Schedule A annexed hereto and incorporated herein by reference relating to Fiscal Years 1982 and 1983.

Article 1 Schedule A	Reference	UNPAID BILLS	June 30, 1983
	Vendor	Department	Amount
	Electronic Voting Machine Corp. 86 Washington St., Newton, MA	Town Clerk	\$ 202.39
	Robert D. Silvia 10 Arrowwood Rd., Cohasset, MA (Balance due for overtime incurred by firefighter Silvia while attending Northeastern Univ. 9/28/82—2/26/83)	Fire Dept.	935.37

Alco Oil Company, Inc. 15 King St., Cohasset, MA (Diesel Fuel for machine at landfill May and June 1983)	Board of Health	957.33
Civil Designs, Inc. 496A Commercial St., Boston, MA Professional Services: April 11—May 15, 1983 255.00 May 16—May 31, 1983 225.00 June 1—June 30, 1983 1,474.00	Board of Health Board of Health Board of Health	1,954.00
Sylvester A. Ray, Inc. P.O. Box 1070, Marshfield, MA (May and June invoices for fill delivered to landfill)	Board of Health	10,068.94
The Patriot Ledger 13 Temple St., Quincy, MA (Advertising June 1 and June 8, 1983)	Highway Dept.	71.28
Knight, Bagge & Anderson, Inc. 73 Tremont St., Boston, MA Architectural Services: June 19, 1982—August 31, 1982 251.63 August 22, 1981—April 24, 1982 2,000.00	School Dept.	2,251.63
Rockland Trust Co. 288 Union St., Rockland, MA (Computer Service School Year 1982-83 re: Attendance)	School Dept.	3,766.51
American Arbitration Association, Inc. 140 West 51st St., New York, NY (Invoice June 30, 1983)	Selectmen	75.00
Bracken and Baran 33 Mount Vernon St., Boston, MA (Legal Services May 19, 1983 thru June 30, 1983, re: wastewater treatment problem)	Selectmen	3,133.55
Casey's Kennel 249 Cedar St., Cohasset, MA (Care of dog, May 17—May 27, 1983)	Selectmen	44.00
Hingham Animal Clinic 146 Chief Justice Cushing Highway, Hingham, MA (Service of Veterinarian, March 20, 25, April 1 and 26, 1983)	Selectmen	64.00
Hingham Water Company 28 South St., Hingham, MA (Balance due for hydrant, quarter ended June 30, 1983)	Selectmen	128.43
Lanza, Mark J.—Executive Secretary (Reimbursement for expenses, May 23—June 13, 1983)	Selectmen	99.35

The Patriot Ledger 13 Temple St., Quincy, MA (Advertising—June 7, 1983)	Selectmen	39.60
Shishonee Kennel 493 South River St., Marshfield, MA (Care of dog, May 27—June 6, 1983)	Selectmen	44.00
Thaxter, Beckwith & Henderson 76 South Main Street, Cohasset, MA (Services of Town Counsel, Richard A. Henderson, January—June 1983, in excess of budget)	Selectmen	25,988.13
Collective Bargaining	Selectmen	165.00
Peter J. Wood	Selectmen	125.00
77 Summer St., Cohasset, MA (Rental of recording machine, June 1, 8, 15, 22 and 29, 1983)		
Richard Yocum—Dog Control Officer Reimbursement for expenses:	Selectmen	177.68
May & June Mileage	126.66	
Telephone & Miscellaneous	51.02	
Hayes Pump and Machinery Co., Inc. West Concord, MA	Sewer	40.95
The Patriot Ledger 13 Temple St., Quincy, MA (Advertising, June 2, 1983)	Tree & Park Dept.	80.08
Cohasset Hardware Co. 40 South Main St., Cohasset, MA (May and June Invoices)	Wire Dept.	130.00
Woodward Spring Shop Inc. P.O. Box 313 111 McGrath Highway, Quincy, MA (Repairs to truck, March 15, 1983)	Wire Dept.	1,532.69

Schedule "A" \$52,074.91

Voice Vote on Article 1 was not unanimous.

Moderator called for a hand vote.

MOTION Carried YES 254; NO 2.

**Article 2.** To see if the Town will vote to raise and appropriate by taxation or transfer from available funds the sum of \$1,550.00 to purchase the necessary supplies and materials for making repairs to the stonework, Minots Light temple, and the chain link fence at Government Island, and authorize the making of repairs thereto; or act on anything relating thereto.

**MOVED.** That the Town raise and appropriate by taxation the sum of \$1,550.00 for repairs to stonework, Minots Light temple, and the chain link fence at Government Island.

Article 2. Voted unanimously by a voice vote.



**Article 3.** To see if the Town will vote to raise and appropriate by taxation or transfer from available funds the sum of \$800.00 to repair the flood gates at the intersection of James Brook and Cohasset Harbor, or act on anything relating thereto.

MOVED. That the Town raise and appropriate by taxation the sum of \$800.00 to repair the flood gates at the intersection of James Brook and Cohasset Harbor.

Article 3. Voted unanimously by a voice vote.

**Article 4.** To see if the Town will vote to discontinue the Town Way running from South Main Street westerly to the municipal parking lot and between land of George K. Roukounakis and Robert H. Fesler northerly and Richard C. and Suzanne S. Straley southerly and as shown on a plan entitled "Plan Town Way from South Main Street to Public Parking Space, Cohasset, Mass. Scale 40' to an inch, Lewis W. Perkins, Civil Engineer," a copy of which plan is on file with the Town Clerk; or act on anything relating thereto.

MOVED. That the Town discontinue the Town Way for vehicular traffic running from South Main Street westerly to the municipal parking lot and between land of George K. Roukounakis and Robert H. Fesler northerly and Richard C. Straley and Suzanne S. Straley southerly and as shown on a plan entitled "Plan Town Way from South Main Street to Public Parking Space, Cohasset, Mass. Scale 40' to an inch, Lewis W. Perkins, Civil Engineer," a copy of which plan is on file with the Town Clerk.

Article 4. Voted by a voice vote.

**Article 5.** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to purchase supplies and materials to close the Town Way running westerly from South Main Street to the municipal parking lot to passage by motor vehicles; or act on anything relating thereto.

MOVED. That the Town raise and appropriate from taxation the sum of \$500.00 to purchase supplies and materials to close the Town Way running westerly from South Main Street to the municipal parking lot to passage by motor vehicles.

Article 5. Voted by a voice vote.

**Article 6.** To see if the Town will appropriate the sum of \$10,762.01 representing the excess of the proceeds of a \$15,762.01 insurance settlement which has been received, or will be received, by the Town from the Lexington Insurance Company for the repair of all water damage to the Sullivan Gymnasium floor, or act on anything relating thereto.

MOVED. That the Town appropriate the sum of \$10,762.01 representing the excess of the proceeds of a \$15,762.01 insurance settlement which has been received, or will be received, by the Town from the Lexington Insurance Company which are to be used for the repair of all water damage to the Sullivan Gymnasium floor.

Article 6. Voted unanimously by a voice vote.

**Article 7.** To see if the Town will raise and appropriate or transfer from available funds the sum of \$20,000.00 to employ a mason to repoint and perform other masonry work at the Cohasset High and Osgood Schools and to purchase supplies and staging necessary thereto; or act on anything relating thereto.

MOVED. That the Town raise and appropriate from taxation the sum of \$16,000.00;

\$11,000.00 for the employment of a mason to repoint and perform other masonry work at the Cohasset High and Osgood Schools and \$5,000.00 to purchase supplies and staging necessary thereto.

Article 7. Amendment by Steven Wigmore

MOVED: That the motion under Article 7 be amended to provide that the Town raise and appropriate by taxation the sum, of \$16,000.00 to be used to recaulk and putty windows and repoint masonry work at the Joseph Osgood School.

Amendment defeated by a voice vote.

Article 7. Main Motion voted by a voice vote.

**Article 8.** To see if the Town will vote to appropriate the sum of \$3,700.00 from Water Surplus and transfer it to the General Expense appropriation for unclassified supplies, maintenance of grounds and buildings; or act on anything relating thereto.

MOVED. That the Town appropriate the sum of \$3,700.00 from Water Surplus and transfer it to the General Expense appropriation for unclassified supplies, maintenance of grounds and buildings.

Article 8. Voted unanimously by a voice vote.

**Article 9.** To see if the Town will vote to amend Article XI of the General By-Laws, the Personnel Classification and Compensation Plan, Schedule No. 5 as most recently amended by the 1983 Annual Town Meeting (part-time positions) under the caption "Hourly", by striking therefrom

"Library Pages \$3.00" and substituting in its place and stead the following:

"Library	
Pages	\$3.00
Page-Clerical	3.35
Page-Typist	4.00".

or act on anything relating thereto.

MOVED: That the Town amend Article XI of the General By-Laws, the Personnel Classification and Compensation Plan, Schedule No. 5 as most recently amended by the 1983 Annual Town Meeting (part-time positions) under the caption "Hourly", by striking therefrom

"Library Pages \$3.00" and substituting in its place and stead the following:

"Library	
Pages	\$3.00
Page-Clerical	3.35
Page-Typist	4.00".

Article 9. Voted unanimously by a voice vote.

**Article 10.** To see if the Town will vote to appropriate from Surplus Revenue the sum of \$2,025.00 for the purchase of a Work Zone Protection Kit; or act on anything relating thereto.

MOVED. That the Town appropriate from Surplus Revenue the sum of \$2,025.00 for the purchase of a Work Zone Protection Kit.

Article 10. Voted unanimously by a voice vote.

**Article 11.** To see if the Town will vote to transfer from available funds the sum of \$10,000.00 for the purchase of water saving devices for installation in the plumbing fixtures of all private residences which are connected to the Town's municipal sewer system; or act on anything relating thereto.

MOVED. That this Article be indefinitely postponed.

Article 11. Voted unanimously by a voice vote.

At 10:00 P.M. the Moderator declared a recess.

Meeting called to order at 10:15 P.M.

**Article 12.** To see if the Town will vote to appropriate the sum of \$86,600.00 for the preparation of alternative and innovative facilities plans for waste water management for the entire town as proposed in the Ward Engineering Associates preliminary waste water management study dated June 6, 1983 and to transfer for this purpose the sum of \$86,600.00 previously raised and appropriated but unexpended under Article 4 "Maturing Debt Principal" (Item No. 49-00) at the Regular Town Meeting of April 2, 1983 under Article 35 at the Adjourned Regular Town meeting on April 4, 1983; or act on anything relating thereto.

MOVED. That the Town appropriate the sum of \$86,600.00 for the preparation of alternative and innovative facilities plans for waste water management for the entire town as proposed in the Ward Engineering Associates preliminary waste water management study dated June 6, 1983 and to transfer for this purpose the sum of \$86,600.00 previously raised and appropriated but unexpended under Article 4 "Maturing Debt Principal" (Item No. 49-00) at the Regular Town Meeting of April 2, 1983.

Amendment by Joseph Gwinn.

MOVED: That the pending motion be amended by adding the following words after April 2, 1983 in the second to the last line:

If the motion is defeated or indefinitely postponed, the Board of Sewer Commissioners, and the Board of Selectmen are directed to proceed immediately with the Metcalf and Eddy plan, "Facilities Plan for Wastewater Management," Report to the Town of Cohasset, MA dated 31 May 1979, by accepting the state offer of advance funding within seven business days of this meeting and to sign the Metcalf and Eddy Agreement for Step 2 design within thirty calendar days after the advance funding is received. Further, M & E will be authorized to proceed immediately with the dye study defined by Amendment No. 9 to the Step 1 grant, and to release the long lead items in the Step 2 Agreement, Articles 5.3 (surveys), 5.4 (borings) and 5.5 (field observations): Further, that the terms of Article 4, November 1982 special town meeting have been met and, that being the case, Article 36 notwithstanding, a yes vote does not preclude the Town from proceeding with the M & E plan to the schedule described above;

Town Counsel ruled the motion was beyond the scope of the article and can not be acted upon at this meeting.

The Moderator ruled the motion out of order.

Article 12. Voted by a voice vote.

**Article 13.** To see if the Town will vote to accept an anonymous gift in the amount of ten thousand dollars (\$10,000.00) for the purpose of establishing a fund to



be known as the "William Ripley, Jr., Athletic Fund," the annual net increase of which shall be devoted to the payment of cost and expenses of the athletic programs in the Public Schools of Cohasset, with the spending priority to be given to the Track and Field activities of the schools. The establishment of the spending priorities will be the responsibility of the Superintendent of Schools with the approval of the School Committee and the annual income may be used to defray such program expenses without further Town appropriation. The Town Treasurer shall be responsible for the investment and administration of the Fund and additional contributions can be made to the Fund by interested persons or organizations.

Each year the School Department shall award a trophy to be known as the "William Ripley, Jr., Track and Field Award" to the outstanding senior boy and girl in the school's Track and Field Program. Selection of the recipients will be made by the High School Principal, the Track Coach and the Director of Athletics based upon the contribution and performance in track and field events of the athletes during their varsity careers. This trophy shall be kept at the High School and appropriately inscribed with the names of the winners. The students receiving this honor will also be presented with a William Ripley, Jr., Revere bowl at the school's annual senior awards assembly; or act on anything relating thereto.

MOVED. That the Town accept an anonymous gift in the amount of \$10,000.00 for the purpose of establishing a fund to be known as the "William Ripley, Jr., Athletic Fund," the annual net increase of which shall be devoted to the payment of cost and expenses of the athletic programs in the Public Schools of Cohasset, with the spending priority to be given to the Track and Field activities of the schools. The establishment of the spending priorities will be the responsibility of the Superintendent of Schools with the approval of the School Committee and the annual income may be used to defray such program expenses without further Town appropriation. The Town Treasurer shall be responsible for the investment and administration of the Fund and additional contributions can be made to the Fund by interested persons or organizations.

Each year the School Department shall award a trophy to be known as the "William Ripley, Jr., Track and Field Award" to the outstanding senior boy and girl in the school's Track and Field Program. Selection of the recipients will be made by the High School Principal, the Track Coach and the Director of Athletics based upon the contribution and performance in track and field events of the athletes during their varsity careers. This trophy shall be kept at the High School and appropriately inscribed with the names of the winners. The students receiving this honor will also be presented with a William Ripley, Jr., Revere bowl at the school's annual senior awards assembly.

Article 13. Voted unanimously by a voice vote.

Resolution by Richard Conley

#### RESOLUTION

Be it resolved that the Town of Cohasset join Mr. William Ripley, Jr.'s many friends in honoring his service to the youth of our community. With the adoption of Article XIII, we have recognized Bill's continued interest in the many activities of our students and his deep and unfailing love for all young people.

Mr. William Ripley, Jr., past Superintendent of the Cohasset Schools and Superintendent Emeritus, we salute you!

Resolution adopted unanimously by a voice vote.



**Article 14.** To raise and appropriate or transfer from available funds the sum of \$300.00 and transfer it to the Fire Department Expense Account for the maintenance of portable radios from the Call Fire Department; or act on anything relating thereto.

MOVED. That the Town appropriate the sum of \$300.00 by taxation and transfer it to the Fire Department Expense Account for the maintenance of portable radios from the Call Fire Department.

Article 14. Voted unanimously by a voice vote.

**Article 15.** To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$2,000.00 to install a culvert and catch basin on lower Ledgewood Drive and to raise and appropriate from taxation or otherwise a sum of money to purchase or take by eminent domain or otherwise acquire an easement for the purpose of installing a culvert and catch basin on lower Ledgewood Drive, such easement to comprise the area outlined in red on the copy of a portion of the Assessors map filed with the Town Clerk and identified as "Article 15—Plan;" or act on anything relating thereto.

MOVED. That the Town raise and appropriate by taxation the sum of \$2,000.00 to install a culvert and catch basin on lower Ledgewood Drive, and to raise and appropriate from taxation the sum of \$50.00 to purchase or take by eminent domain or otherwise acquire an easement for the purpose of installing a culvert and a catch basin on lower Ledgewood Drive, such easement to comprise the area outlined in red on the copy of a portion of the Assessors map filed with the Town Clerk and identified as Article 15—Plan."

Article 15. Voted unanimously by a voice vote.

**Article 16.** To see if the Town will vote to authorize the transfer of the budgetary accounts pertaining to the operation and maintenance of the land fill, under the jurisdiction of the Board of Health and the unexpended balance contained therein from the Board of Health to the jurisdiction and control of the Board of Selectmen, and in connection therewith to the extent necessary, to amend Article XI of the General By-Laws, the Personnel Classification and Compensation Plan to recategorize those employees connected with the operation and maintenance of land fill as employees of the Board of Selectmen or act on anything relating thereto.

MOVED: That Article 16 be indefinitely postponed.

Article 16. Voted unanimously by a voice vote.

Moved at 11:30 P.M. that the meeting be dissolved.

Voted unanimously by a voice vote.

ATTESTED:

Charles A. Marks

*Town Clerk*

*Cohasset, Mass. 02025*

# Vital Statistics

## Record of Births, Marriages and Deaths Recorded in 1983

### BIRTHS

The total number of births recorded were seventy, three were delayed returns and corrections of past years. Of the seventy born in the year 1983 all the parents were residents of Cohasset. There were thirty-two males and thirty-eight females.

PARENTS, BE SURE TO RECORD THE BIRTHS OF YOUR CHILDREN WITH GIVEN NAME IN FULL.

### MARRIAGES

Total number of marriages was sixty-three including those where both parties were non-residents of Cohasset, forty-seven were solemnized in Cohasset during the current year.

### DEATHS

Total number of deaths was one hundred and three including residents of Cohasset who died elsewhere and non-residents who died in Cohasset, of the seventy-three who were residents of Cohasset twenty-six were males and forty-seven were females.

## Births For The Year 1983

Date	Name of Child	Parents (Mothers Maiden Name)
January		
3	Craig Edward Davis	Donald & Donna Marie (Sargent)
12	Elizabeth Whitlaw Anderson	Gary Kendall & Deborah (Knowles)
25	Lindsey Lee Gardner	Stephen Earl & Denise (Wheelwright)
27	Jason Richard Brown	Richard Hollis & Gina Marie (Forman)
February		
2	Steven Andrew Coyne	Thomas & Karen Noella (McGovern)
3	Margaret Elizabeth O'Connor	Kevin Francis & Ann Marie (Ruane)
3	Melissa MacGregor Bates	Jeffrey Cauthorn & Elizabeth MacGregor (MacGregor)
11	Justin Howard Pratt	Vaughan Robert & Daliles Dormal (Sumbillo)
16	Melissa Dawn Craig	Michael William & Linda Dolores (Neagle)
16	Adrina DeVitre	Rustam Khushru & Virginia DeVitre (Shahinian)
22	Andrew Isaac Dennis	Robert Kent & Katherine Victoria (Pineo)
25	Geoffrey Douglas McWilliams	Michael Roger & Alice Marie (Stewart)
March		
14	Corinna Ellen Noering	Richard John & Sabine (Westphalen)
16	Brian Joseph Krupczak	Paul James & Debra Jean (Mahony)
17	Marco Fuleiniti	Mario & Maria L. (Marcella)
18	Michael Bryan Wasp	Michael Edward & Julie Lancaster (Rodgers)
21	Mary Gray Leary	Thomas Daniel, Jr. & Catherine Barber (Dey)
21	Maureen Elizabeth Equi	Michael Peter & Martha Ann (Burke)
30	Sean Clifford Chase-O'Connell	Clifford E. & Amyra B. O'Connell

## November

3	Peter William Kovach	George Stephen & Joan Marie (Stack)
4	Christine Elizabeth Lawlor	Timothy Mark & Elizabeth Ellen (Viola)
8	Sarah Blyth Williams	George Rowland & Stephanie (Shedd)
14	Matthew Hill McLoughlin	Maurice Edmund & Elizabeth (Hill)
15	Christopher Pieter Berkelaar	Gerard Johannes & Serena (Brundige)
20	Douglas Charles McLaughlin	Charles Henry & Nancy Esther (Huntington)
25	Adelaide Plunkett Corrigan	James John & Pamela Plunkett (Dodge)

## December

7	Katharine Ann Silvia	Jack Paul & Ann Austin (Barunas)
13	Amanda Day Watts	James Alfred and Karla Alexis (Rose)
20	Peter John Whoriskey	John Francis & Christine (Good)
6	Graham Carlton Schofield	Edgar Lester & Bonny Mellott (Cox)

## BIRTHS NOT BEFORE REPORTED AND CORRECTIONS

### 1927

#### February

3	Joseph Thompson	Frank William & Mary Ellen (McDonaghue)
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### 1941

#### April

22	David Joseph Pattison	Frank Joseph & Dorothy Mary (Bates)
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### 1964

#### August

7	Lauren Jane Sandblom	Russell J. & Carol (Danforth)
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## Marriages for the Year 1983

January 1 at Nantucket, Takashi Fukuda of Cohasset and Janet L. Codley of Cohasset, married by Oommen Thekadathu, Pastor.

January 23 at Cohasset, Dr. Philip S. Brackett of Cohasset and Elaine H. Stannard of Cohasset, married by Edward T. Atkinson, Minister.

February 5 at Cohasset, Joseph M. Tierney of Cohasset and Carole N. Young of Cohasset, married by Richard D. Muir, Clergyman.

March 12 at Scituate, Mark S. Callahan of Cohasset and Lauren A. Francis of Cohasset, married by James M. Gibbons, Priest.

March 26 at Cohasset, Bruce N. Hallgren of Hingham and Bonnie A. Farrell of Hingham, married by John M. Benbow, Minister.

April 9 at Hingham, James L. Westcott of Cohasset and Nancy C. Healey of Cohasset, married by Ernest Gardner Jones, Justice of the Peace.

April 30 at Cohasset, Kerwin Scott Roberts of Peachtree City, GA and Jane Elizabeth Antoine of Peachtree City, GA, married by John J. Keohane, Priest.

May 1 at Cohasset, I. James Howard of Cohasset and Sharon L. Schleicher of Cohasset, married by Norman B. Pierce, Clergyman.

May 13 at Hingham, Edgar L. Schofield, Jr. of Cohasset and Bonny Cox Hickman of Cohasset, married by Ernest Gardner Jones, Justice of the Peace.



May 14 at Cohasset, Francis W. Tighe of Cohasset and Joanne Palmieri Nestor of Boston, married by John J. Keohane, Priest.

May 29 at Hull, Mark Henderson Kelly of Scituate and Karen Marie Kent of Cohasset, married by Stephen B. Rock, Priest.

May 29 at Cohasset, Stephen M. Oronte of Norwell and Karen Golden of Cohasset, married by John J. Keohane, Priest.

June 1 at Cohasset, Marc Irvin Fisher of Lafayette, CO and Laura Smith of Lafayette, CO, married by Edward T. Atkinson, Minister.

June 1 at Cohasset, Daniel Edward Wall of Scituate and Charleen Rene Tyson of Scituate, married by Richard M. Fewkes, Minister.

June 1 at Cohasset, Denis P. Desmond of Hull and Patti Beth Patroliia of Cohasset, married by John J. Keohane, Priest.

June 12 at Cohasset, Donald Gray Heppner, Jr. of Lynchburg, VA and Mary Virginia Leach of Cohasset, married by Richard Bourgois, Priest.

June 18 at Cohasset, David B. Scott of W. Chatham and JoAnn Marie Wright of Cohasset, married by John F. Roche, Priest.

June 18 at Cohasset, Brian K. Wheeler of West Haven, CT and Linda L. Mallers of Cohasset, married by John M. Gallop, (Retired) Priest.

June 25 at Cohasset, Ralph Eric Sodersjerna of Cohasset and Megan Lyne Griffith of Cohasset, married by Ernest Gardner Jones, Justice of the Peace.

June 25 at Cohasset, Edward McPartland of Cohasset and Audrey Knight of Cohasset, married by Marian F. Brown, Justice of the Peace.

June 25 at Cohasset, John F. Kearney of Cohasset and Ellen L. Hanlon of Cohasset, married by Thomas F. Walsh, Priest.

June 26 at Cohasset, Thomas P. DiDonato of Malden and Jeanne A. Viola of Cohasset, married by John J. Keohane, Priest.

June 26 at Cohasset, Thomas David Keating of Cohasset and Denise Sean Klier of Cohasset, married by John J. Keohane, Priest.

July 9 at Cohasset, George Johnston of Vienna, VA and Maureen E. Sullivan of Cohasset, married by John J. Keohane, Priest.

July 9 at Cohasset, John R. Danielson of Cohasset and Cristina M. Fiori of Cohasset, married by John J. Keohane, Priest.

July 15 at Cohasset, Steven W. Ellstrom of Hanover and Katherine T. Studley of Cohasset, married by John M. Benbow, Minister.

July 16 at Cohasset, Jack Paul Silvia of Cohasset and Ann Austin Barunas of Cohasset, married by Ernest Gardner Jones, Justice of the Peace.

July 16 at Cohasset, Michael Lee Hurst of Corpus Christi, TX and Lisa Anne Seadale of Corpus Christi, TX, married by John M. Gallop, (Retired) Rector Emeritus.

July 16 at Cohasset, John T. Durkin of Cohasset and Shelanne Sladen of Cohasset, married by Edward T. Atkinson, Minister.

July 16 at Cohasset, Christopher J. Kynicos of Cohasset and Jane Cortucci MacQuarrie of Cohasset, married by Konstantinos Mendrinou, Priest.

July 23 at Cohasset, Christopher Duggan of Cohasset and Terese D. England of Cohasset, married by John J. Keohane, Priest.

July 23 at Cohasset, Francis R. Coffey of Hingham and Katherine Hayes of Cohasset, married by John J. Keohane, Priest.



July 30 at Scituate, Dominic O'Donnell of Somerville and Kathleen M. Healy of Cohasset, married by Raymond A. Low, Priest.

August 6 at Cohasset, H. James Blakeslee of No. Haven, CT and Kim Elizabeth Daniels of Newtonville, married by John M. Benbow, Minister.

August 6 at Hingham, Stephen Joseph Teixeira of Cohasset and Mary Martha Wright of Cohasset, married by Donald F. Robinson, Clergyman.

August 6 at Cohasset, John Clifford Englander of Cohasset and Susan Sturdy of Cohasset, married by Richard D. Muir, Clergyman.

August 13 at Cohasset, Joseph L. Dolan, Jr. of Cohasset and Jane C. Conboy of Minot, married by Daniel P. Hegarty, Priest.

August 13 of Cohasset, Mark Scott Browne of Lancaster and Carolyn A. Goodwin of Cohasset, married by John M. Benbow, Minister.

August 20 at Cohasset, Richard Edward Kurtz of Cohasset and Barbara Berens of Cohasset, married by John J. Keohane, Priest.

August 20 at Cohasset, Kingsley Durant, Jr. of Cohasset and Pamela Jean Becker of Cohasset, married by Richard D. Muir, Clergyman.

August 20 at Cohasset, Steven M. Fludder of Boston and Elizabeth M. O'Leary of Cohasset, married by John J. Keohane, Priest.

August 21 at Cohasset, William B. Carter of Cohasset and Susan M. Kelley of Cohasset, married by John J. Keohane, Priest.

September 10 at Cohasset, Robert David Silvia of Cohasset and Alyson Ann Grief of Hingham, married by John J. Keohane, Priest.

September 10 at Cohasset, Robert B. Spofford of Brighton and Susan C. Woods of Cohasset, married by Edward T. Atkinson, Minister.

September 10 at Cohasset, Perry S. McHugh of Rochester, NY and Sarah Watrous of Rochester, NY, married by Edward T. Atkinson, Minister.

September 10 at Cohasset, Peter Roy of Cohasset and Susan Quilty of Cohasset, married by Richard Bourgeois, Priest.

September 18 at Cohasset, Mark Christopher Robba of Wichita, KS and Suzanna Miles Emmons of Cohasset, married John F. Roche, Priest.

September 24 at Boston, Richard Alan Johnson of Marblehead and Joan Hoff Congdon of Cohasset, married by Edward O. Miller, Jr., Clergyman.

September 24 at Cohasset, Phillip A. Thayer of Cohasset and Lorayne T. Yanchuk of Cohasset, married by John J. Keohane, Priest.

September 25 at Cohasset, Paul C. Tilton of Weymouth and Maureen H. Kelly of Duxbury, married by Thomas J.C. Kelly, Clergyman.

October 1 at Hingham, Barry Krieger at Boston and Jennifer K. Grisdale of Cohasset, married by Ernest Gardner Jones, Justice of the Peace.

October 1 at Randolph, Domenic P. Saldi of Cohasset and Rose M. Coppolino of Roslindale, married by Arthur W. Bowler, Clergyman.

October 8 at Cohasset, Peter A. Litchfield of Scituate and Linda M. Curley of Cohasset, married by John J. Keohane, Priest.

October 8 at Wellesley, Mark B. Buckley of Scituate and Nancy Louise Didriksen of Wellesley, married by William B. Heuss, Priest.

October 8 at Norwell, Alan C. Snowdale of Cohasset and Linda Herzog of Cohasset, married by David C. Norling, Minister of the Gospel.

October 9 at Medway, John M. Madden, Jr. of Weymouth and Patricia Mary Flaherty of Medway, married by Joseph T. Nugent, Priest.

November 19 at Cohasset, Thomas Alcock, Jr. of Hingham and Martha Duggan of Cohasset, married by Richard D. Muir, Clergyman.

November 19 at Hingham, Daniel Staples of Cohasset and Judith Eleanor Whitney of Cohasset, married by Ernest Gardner Jones, Justice of the Peace.

November 19 at Cohasset, Daniel W. Glynn of Milton and Margaret Joyce Sullivan of Cohasset, married by John J. Keohane, Priest.

November 26 at Cohasset, Robert Leslie Prouty of Bridgewater and Kathryn Anderson of Cohasset, married by John J. Keohane, Priest.

December 3 at Rowe, Ross A. Smith of Hull and Mia Kusumadilaga of Hull, married by Douglas Wilson, Clergyman.

December 3 at Cohasset, Robin A. Ashworth of Marshfield and Karen J. Farrell of Cohasset, married by John J. Keohane, Priest.

December 25 at Hingham, Robert Wallace Coughlin, Jr. of Cohasset and Sandra Chamberlin Silbert of Montreal, Quebec, Canada, married by Edward M. Fleming, Justice of the Peace.

# Deaths for the Year 1983

Date	Name	Years	Months	Days
January				
1	Marion M. McCarthy	97	9	7
5	Joseph (Guiseppe) B. Stefani	94	11	22
17	Clarence Manuel Grassie	74	1	30
22	Margaret Agnes Foley	86	7	29
23	Carl Bolt Rechner	76	10	5
24	Mary V. Kennedy	94	2	11
24	James Joseph Counihan, Sr.	84	10	15
29	Marjorie J. Ingram	67	11	26
February				
5	Margaret Williams	64	0	18
5	Thomas C. Donahue	51	3	18
5	Margaret Warren	88	11	29
11	Peter Brian Gill	6	7	28
11	Marion Frances Fallon	72	5	0
23	Raymond B. Royce	82	0	5
March				
2	Joseph Gianini	90	1	14
3	Florence E. Damon	85	6	0
6	Alice Josephine Leahy	67	9	13
8	Esther Kantrowitz	94	9	8
15	Susan Patricia Cairns	28	6	18
15	Claire M. Collins	49	4	16
23	Evelyn Bosworth Wood	67	9	2
26	Thomas Clinton Johnson	84	11	26
29	Mary Josephine Sullivan	90	8	23

April				
2	Martha (Marlor) Booth	100	8	28
4	Margaret E. Buckley	67	11	14
7	Burnett Berson	88	3	24
8	Ada Salisbury	78	7	27
10	Anne M. Hersch	77	3	11
22	Helen Jerauld	86	11	12
23	Thoms Gilman Churchill, Sr.	96	6	24
24	Onne Abromson	83	9	22
25	Hannah Lindquist	101	9	27
25	Margaret Spencer	71	9	23
25	Bernice Clare Walsh	82	10	4
May				
5	Anne Brown Baxter	91	0	26
8	Ruth Sylvia Smith	69	6	16
10	James Arthur Spencer	92	9	9
11	Caroline F. Burns	97	1	18
18	Mary Gertrude Shea	84	6	5
	a/k/a M. Gertrude Shea			
20	Alexander Hornstra	85	3	23
24	Jean Boyson	72	8	22
28	Pauline Elizabeth Kiman	67	2	25
June				
3	Muriel Loretta Mclver	77	6	1
3	Joseph Eugene McAuliffe	76	11	9
12	Clarence James Lyon	82	7	17
14	Jennie Estelle Lawton	97	7	0
18	Ambrose E. Buckley	80	4	9
20	Edith R. Rooney	87	7	27
20	Louise Frances Blue	86	10	0
23	Hortense Railsback	91	4	28
23	Robert Pratt Rich, Sr.	79	2	18
26	John H. Tighe	68	8	1
July				
2	Ruth A. Winters	77	0	16
19	Henrietta B. Shapiro	80	6	1
21	Hazel Mildred James	77	10	11
21	Bernard J. Fallon	75	5	12
23	Caylor LeQuire Wonnell			2
29	William A. Clapp	51	10	6
29	Mary Margaret Cameron	89	8	11
30	Eleanor Forbes Lincoln	70	5	31
August				
2	Margaret M. Glennon	75	10	11
3	Edna M. Daily	72	4	8
4	Albert Haynes Blanchard	68	2	17
4	Lillian Johnston Mitchell	71	4	7
8	Susan A. Allen	86	7	27
11	Mary T. Finn	60	3	12

13	Esther A. O'Meara	83	11	27
17	Margaret E. Hitchcock	80	8	14
19	Andrea Lee Nardo	4	8	0
19	Amy Elizabeth Nardo	2	10	1
20	Andrew Vincent Nardo	1	2	16
24	Jean O. Coulter	83	0	3
31	Frank Anthony Selvitella	54	1	2
September				
1	Alice G. Jones	95	0	14
2	Roger A. Yuill	74	5	16
2	Ethel Hazen Lillard	100	8	22
8	Stella Marie Goldsmith	79	7	3
9	Kathryn Rollins Grant	82	10	9
9	Dorothy Catherine Morse	85	3	4
11	Ellen M. Williamson	88	8	4
19	George Campbell Richardson	61	4	6
22	Margaret Mary Hardy	63	10	27
27	Mildred Louise Bacon	91	8	24
October				
8	Catherine Gertrude Grassie	94	2	3
13	Dorothy A. Samick	60	0	21
16	Richard J. Caristi	40	8	8
25	Mabel Gertrude Thurber	69	3	23
28	Nancy Elizabeth Sladen	45	0	1
30	Gertrude Anna Duffy	83	2	22
November				
1	Dorothy K. Griffin	91	8	19
4	Hollis T. Gleason	95	6	22
8	Marie V. Leahy	61	1	29
9	Kathleen M. Perry	71	10	30
12	Lula Mae Maddison	96	4	11
12	Joseph Edward O'Brion	54	0	18
17	Sarah (Sadie) Agnes Gallagher	90	6	9
19	Francis Rita Antoine	78	9	17
23	Ada Mills	89	5	22
27	John Lester Smith	83	3	5
December				
5	Gladys Grace Allen	90	10	28
9	Peter L. Flynn, Jr.	63	3	19
13	Gladys M. Royce	82	1	11
16	Edward Hardy	90	0	15
28	Leona Frances	90	11	1
30	Hamilton B. Rencurrel	85	3	2



## DEATHS NOT BEFORE REPORTED AND CORRECTIONS

**1978**

August

17	Frank Bott Chatterton	73	11	16
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**1982**

November

16	Barbara Clay Crampton	78	3	15
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## Board of Registrars

Number of registered voters on January 1, 1983	4,950
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Number of registered voters on January 1, 1984	4,883
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Democrats	1,438
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Republicans	1,208
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Independents	2,237
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Any resident not listed in the Census taken by the Board of Registrars during January and February should inform the Registrars before May 1st of each year.

Meetings for the registration of voters are held at stated time during the year. Notices of the meetings are posted in the Post Office of the Town and in many other public buildings.

Population of Cohasset for the year 1983	7,617
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Respectfully submitted,

Burtram J. Pratt

*Chairman*

## Report of Board of Assessors

The Board of Assessors have had a busy year. At this writing the town-wide revaluation has been completed and the administrative loose ends are being completed. The revaluation contractor had about 400 individual hearings with less than 200 of them being complaints. We feel the contractor did a good job overall. In fiscal 1985, there will be some adjustments of values in certain areas of the town. These adjustments were not caught by the revaluation contractor in time for the hearings.

Coincident with the revaluation we are installing our computerized assessment program. We made our changeover from a computer service bureau to an inhouse computer for the estimated tax bills. The bills went out with some errors in descriptions and/or addresses, however the dollar amounts of the bills were correct. As we load the revaluation figures into our system we will attempt to correct the errors that have been brought to our attention.

The board would like to make a statement in regard to many calls we have received. All values that are being established are "fair full market values" as required by the courts and the Commonwealth. We are neither encouraging or discouraging development in the Town of Cohasset. We are attempting to follow both the letter and the spirit of the law.

## Building Department

The following is a report of the Building Department for the year 1983:

Building Permits issued . . . . .	608
Building Permits denied . . . . .	14
Building Permits voided . . . . .	4
Building Permit fees paid to Treasurer . . . . .	\$20,758.50
Estimated cost of all building permits issued . . . . .	\$5,276,917.84

A breakdown of building permits issued is on file in the Building Department Office.

Buildings inspected for Group Occupancy . . . . .	35
Occupancy Inspection fees paid to Treasurer . . . . .	\$1,229.00
Plumbing permits issued . . . . .	\$150.00
Plumbing Inspectors paid for services . . . . .	\$2,760.00
Plumbing fees paid to Treasurer . . . . .	\$3,101.00
Gas permits issued . . . . .	83
Gas Inspectors paid for services . . . . .	972
Gas fees paid to Treasurer . . . . .	907.00
Fees collected for use of copy machine . . . . .	\$29.95
Total Fees Collected . . . . .	\$26,025.45

This past year was a very busy one for the Building Department and consequently, for all related departments. The new permit sign-off process worked very well and aided in keeping a close watch on all construction activity in the Town for everybody's protection. Also, continuing along the idea of safety, the Building Department and Fire Department, particularly, Fire Prevention Officer, Capt. Mark Trask, have been working closely together checking plans for fire safety and inspecting public and commercial buildings throughout the Town.

Respectfully submitted,

Robert K. Dennis

*Building Inspector and Zoning Officer*

## By-Law Study Committee

The present By-Law Study Committee was appointed in 1983 for the purpose of maintaining the form and structure of the By-Laws adopted by the Town at the Annual Meeting in April 1979. This committee reviews motions and articles in order to avoid duplication, ambiguity and inconsistency, and recommends the inclusion of new provisions according to the existing order and sequence. Individuals and Committee members can facilitate this objective by submitting their proposals to the By-Law Study Committee before they are printed in the Warrant. This is for the sole purpose of maintaining uniformity in style and order. This By-Law Study Committee makes no changes as to substance.

During the past year, the committee has met three times for the preparation of material adopted at Town Meetings for insertion in the present By-Law publication.

Respectfully submitted,

Cornelia Leary O'Malley, *Chairman*

Mary E. Gainor, *Secretary*

Arthur E. Nilsson

## Capital Budget Committee

The Capital Budget Committee reviews and investigates capital budget requirements for all Town Departments and evaluates these needs. We recommend priorities for a five year period. We report our findings and recommendations to the Board of Selectmen, the Advisory Committee and the Town Meeting.

During the past twelve months, most of the recommendations of the Capital Budget Committee have been accepted. We expect to have available detailed written recommendations for distribution to all Cohasset voters who will be attending the April 7, 1984 Annual Meeting.

Edwin H. Tebbetts, *Chairman*

William Haynes

Geoff Nothnagle

John Vivian

## Conservation Commission

The Conservation Commission spent a major portion of its time administering the Wetlands Protection Act, M.G.L.A. Chapter 131, Section 40. Many public hearings were held during the year. On April 1, 1983 the Department of Environmental Quality Engineering issued a revised set of regulations for Part I and Part III of the Wetlands Protection Act. Part II (Coastal Wetlands) remained unchanged.

We extend our thanks to John Hubbard, past chairman, for his untiring efforts on behalf of the Commission. He remains on the Commission as a member. Patricia Buckley was elected chairman.

The Commission accepted with regret the resignation of Walter Sullivan and welcomed Richard Maichle as a new member.

Respectfully submitted,

Patricia Buckley, *Chairman*

Merle Brown

Janet Ditmar

John Hubbard

Richard Maichle

Peter O'Loughlin

Austin O'Toole

## Report of Council on the Aging

Open meetings of the Council are held every second Tuesday of the month at 10 a.m. at the Parish House of the First Parish Church. The nine volunteer member board meet to discuss plans for the welfare of a very important segment of the town's population—the elderly.

The following programs and activities are made possible through the efforts of the Council, the Social Service League, and over one hundred dedicated volunteers.

**NUTRITION:** The Meals on Wheels program, serving 2193 meals per year, is supervised by volunteers from the Social Service League. Meals are delivered six days a week to the homes of the elderly who need assistance. Special diets are arranged when necessary. There is a nominal fee of \$1.65 per meal, but financial aid is available. The actual cost of the meal, prepared by the Red Lion Inn is \$2.10. The Council pays the difference.

In addition, lunches prepared at the High School are served every Tuesday during the school year at the Parish House at 12:15 p.m. Over 800 meals were served by volunteers from St. Anthony's, St. Stephen's, Second Congregational and First Parish Church. Those interested should call 383-1100 by Monday noon. Lunch is \$1.40.

**TRANSPORTATION:** The Senior Shuttle Bus makes approximately 100 trips each week to the shopping plazas, medical offices, and various functions. Additional drivers are needed on Sundays for the church trips.

For information on the bus schedule, consult the Vista or call 383-0821.

**INFORMATION:** A Council newsletter, sponsored monthly, the VISTA, is mailed to 325 homes each month. To receive this news of upcoming social educational and recreational activities, call 383-1100 weekday mornings.

**RECREATION:** Two bus trips a year are sponsored by the Council. The Council works closely with the 60+ Club and its 200 members. The 60+ Club meets on the third Thursday of each month at the Parish House.

Along with ten other South Shore communities, Cohasset is a participant in the South Shore Elder Services Corporation, 430 South Main Street, Cohasset. This Area Agency on Aging is under the aegis of the Department of Elder Affairs of Massachusetts and is concerned with all aspects of care for the elderly. This year the Social Service League was the recipient of another grant from this organization.

Respectfully submitted,

Dorothea Bjorkgren, *Secretary*

Rev. John Keohane, *Chairman*

Helen Barbary, *Housing Representative*

Alice Daunt, *Rep. South Shore Elder Services*

Sheila Kelly, *President 60+ Club*

Vivian McCormack

Helen Hooper, *Rep. Soc. Serv. League*

Mary Donovan, *Coordinator Tuesday Luncheons*

Malcolm Onwood, *Director Shuttle Bus*

George Fellows, *Treasurer*

Katherine McGrath, *Chairman of VISTA*

John Mullett, *Publicity*



## Design Review Board

The Design Review Board assisted the Planning Board in reviewing several site plans in the commercial and cluster zone districts. Mr. Robert Stansell, Jr. was welcomed to membership of the Board in place of Richard C. Tousley, whose term has expired. The Board appreciates his support since 1976 as a first appointee of this Board.

Respectfully submitted,  
Elizabeth S. Hoopes, *Chairman*  
Margaret M. Benson  
Jane F. McLean  
Peter O'Connor  
Nancy Garrison  
Robert Stansell, Jr.  
Roger Whitley  
Robert K. Dennis, *ex officio*

## Report of the Dog Officer

Total phone calls received . . . . .	525
Complaints . . . . .	104
Dogs impounded . . . . .	50
Restraining orders issued . . . . .	25
Lost or missing pets reported . . . . .	401

I would like to thank all pet owners who complied with the by-laws of the town and I hope that 1984 will be a good year for pets and their neighbors.

Richard Yocum  
*Cohasset Dog Officer*

## Drainage Advisory Committee

On Wednesday, May 7, 1983, Article 42 of the Town Warrant was accepted by the voters of Cohasset, Stating: That the Town vote to establish a permanent Drainage Committee. "The purpose of the Drainage Committee shall be to establish the overall drainage policy and to review, evaluate and make recommendations to the Town on all matters relating to new drainage construction or reconstruction. The Committee may also initiate and establish priorities for drainage construction or reconstruction which is in the overall public interest. The Committee shall from time to time, consult with and coordinate its policies with the Highway Surveyor, Conservation Commission, Planning Board, and the Board of Health."

Since the addition of two new members this year, the Committee has become very active. We have made many on-site inspections these past months either in response to requests of the Board of Health or of private citizens and offered our opinions. We have sought and received the Highway Surveyor's advice. We have met

with and made recommendations to the Conservation Commission and Appeals Boards. We have studied and made recommendations in regards to Sanctuary Pond and the Jame's Brook watershed.

Due to the rapidly diminishing available and adequate buildable areas in the town, with more and more requests to build on marginal or less parcels, we hope that our input will be of an increasing value to the respective Boards and Departments in an effort to stem future drainage problems before they occur.

Respectfully submitted,  
Walter G. Ross  
*Chairman*

## Fire Department

The Table of Organization of the Department calls for twenty-four full-time personnel assigned in four groups of six men per group. Each group has one officer and five men assigned. The Fire Department was brought up to full strength in August of 1983.

### INVENTORY OF APPARATUS IN THE FIRE DEPARTMENT

Engine #2	750 GPM Engine	Pirsch (Reserve)	1961
Engine #3	1,250 GPM Engine	Duplex-Farrar	1980
Engine #4	1,000 GPM Engine	Ford-Farrar	1973
Ladder #1	100 ' Aerial Ladder	Seagrave	1978
A-28	Modular Ambulance	Ford-Modular	1976
Forest #1	50 GPM 235 G. Tank	Ford-Farrar	1983
Chief's Car	Four-door Sedan	Dodge	1980
Engine #1	750 GPM Engine	Pirsch (storage)	1954
Forest 1	500 GPM—400 G.	Dodge-Farrar	1955

Total Incidents for 1983 were:	1,565
Total Burning Permits issued:	1,109
Box Alarms	109
Still Alarms & Ambulance Calls	565
Public Assistance Calls	34
Ambulance Calls w/o Transport	140
Drills	35
Details	151
Fire Prevention Inspections	435
Miscellaneous Permits & Activities	<u>96</u>
Total—1983	1,565

## **Fire Prevention:**

Fire Prevention Activities are up over 1982 by approximately 300%.

Major accomplishments for 1983 include the following:

- 1) Acceptance at Annual Town Meeting of the 7,500 sq. ft. Sprinkler Law.
- 2) Fire Prevention Awareness day held in May.
- 3) Fire Prevention Poster and Essay Contest held in the Schools during Fire Prevention Week.
- 4) Team Inspections coordinated between the Fire, Building and Health Departments.
- 5) The Training of all Fire Department Personnel in Smoke Detector Inspections.

## **Training:**

The Fire Department, between the Permanent and Call Force members, were given over 600+ hours of training within and outside the Department. Where this only averages to a little over 11 hours per week, it shows the need for big improvement in this area.

This Training does not include EMS Training in the Fire Department. The two new men that came on the Fire Department in August, 1983 were given in-house training in the Boston Fire academy. They were at the Boston Fire Academy approximately 8 weeks of a 14-week course of instruction.

Where this is a new approach to training for the men in the Fire Department it gave the new men the opportunity to work and learn from others outside the Fire Department here in Town. They were exposed to training of a basic nature that the Fire Department here in Cohasset will not be able to provide because neither the Town nor any surrounding Town has the means to train in this area of firefighting.

## **Emergency Medical Technician Instructor-Coordinator**

The Fire Department for 1983 trained in EMS in-house for over 375 hours. All department members are CPR trained. The Fire Department received from the Call Force (4) cold water wet suits for water rescue. This is another of many pieces of equipment that the Fire Department has received from its Call Force.

## **Equipment and Mechanics Report:**

The equipment of the Fire Department is modern in design. It has been the policy to purchase the required tools and appliances as the need and availability of funds will permit.

Keeping the various items in good working order and readiness is an on-going function of the department.

The Fire Department started a new apparatus check-off list that is used the first day of each working day tour of duty. This check-off list keeps a closer look on the tools and apparatus within the Fire Department and if there is a need for repair, it is reported to the Chief of Department and the mechanic as soon as possible. This idea is to address problems early while they are small and before they become big in the need of repairs and costs.

All repairs on the apparatus are done in-house, whenever possible, by the F/F mechanic with his knowledge in making the repairs and if not in-house, then the repairs must be sent out.

The F/F Mechanic has reported that there is a need to replace A-28, the Fire Department Ambulance, because of its age, high mileage and numerous repairs that must be done to this piece of equipment just to keep it on the road.



The F/F Mechanic also reports the need to replace the 1973 Ford-Farrar 1,000 GPM pumper because of all the major repair work that must be done to bring this piece of apparatus up to top condition. It needs body work done to the cap and body and a new tank is needed. The pump is in need of a major overhaul and rebuilding. This piece of Fire Department apparatus gets more use than any other. It has had body work done in the past and is in need of it being done again. The other Engines and Ladder Truck are all in good order at this time.

The Ladder Truck was tested by a National Testing Company in February and December of 1983.

The Fire Department's major goals in the upcoming year 1984 will be to improve its training for all Fire Department personnel and to improve in its Fire Prevention work to better serve the Taxpayers of Cohasset.

I would like to thank the following departments for their cooperation in helping the Fire Department run more effectively. The Building, Health, Water, Highway, Tree and Park, School and the many other people that went out of their way to help us better serve you, the people of the Town of Cohasset,

The Board of Selectmen and all the people in the Town Hall that we here in the Fire Department work with on a day to day basis,

To all the committees and boards for all their understanding, guidance and cooperation, my sincere Thanks, and finally,

To all the Officers and men of the Fire Department, Thank You.

Respectfully submitted,

Martin W. Dooley

*Chief of Department*

*Cohasset Fire Department*

## **Government Island Study Committee**

In 1946 this Committee was established to oversee the "Island" and to make recommendations as to maintenance, improvements and beautification of the area. The Committee is advisory only, has no budget and spends no money. Any monies spent on the "Island" are authorized by the Selectmen or by vote of the Town Meeting.

This past year we have held four meetings to discuss:

1. The present condition of the property.
2. The question of the leasing of the parking lot to Hugo's.
3. Recommendations pertaining to the repair of the fence and templates.

The fence along the Gulf has been repaired and repainted and some work was done on the Minot Light Templates. No final action was taken on the question of the parking lot leasing.

The Committee feels that the "Island" is very important to the Town in three distinct ways.

- It is one of the Town's more important historical sites and draws visitors here.
- It serves as a base for the commercial fishing and lobstering industry.
- It is the center of recreational sailing and boating activities as well as general recreational activities.



Again I wish to thank the members for their interest and attendance at the meetings. This Committee is volunteer and it takes a certain type of person to take on this responsibility.

Respectfully submitted,  
Hamilton T. Tewksbury, *Chairman*  
Vivian McCormack, *Secretary*  
Richard P. Barrow  
Edward J. Figuieredo  
Robert James  
Noel Ripley  
Harry H. Ritter

## Cohasset Harbor Committee

In February of 1983 the study program for the improvement of the Government Island pier was completed by the firm of Anderson-Nichols of Boston. This study contained the environmental and marine engineering analysis work required prior to final engineering design and construction. It also outlined a concept for the new pier that was developed by Anderson-Nichols after inputs from open meetings of the Harbor Committee.

In December a bill to provide qualifying towns with fifty percent of the funding for harbor improvement projects was passed by the Massachusetts legislature. Preliminary work was started by the committee, Anderson-Nichols, and the Executive Secretary to prepare a grant application for these funds, locate additional funding, and prepare a presentation of the pier project for the town meeting of April, 1984.

The committee also made recommendations to the Selectmen for overnight fees for all local and visiting boats that do not have a mooring permit for Cohasset Harbor. These and subsequent recommendations in the coming year will concentrate on the user fee concept for making the harbor a self-supporting recreational and commercial facility of the town.

Charles G. Fink, *Chairman*  
James Gallagher  
Herbert Jason  
Roger Porter  
Harry Ritter, *Harbormaster*  
Glenn Salvador  
Warren Thomson

## Harbor Department

This was the first year for issuing mooring decals to boat owners for identifying persons who own a mooring and pay a fee to the Town to moor their boats. It was a great help in getting mooring fees paid by June 1st in accordance with the by-laws. All mooring decals issued must be fixed to the stern on the port quarter and only on boats

that are on file with the Harbormaster. Violation of this practice will automatically result in loss of mooring space in the harbor.

There also was a revision of waiting list procedures adopted by the Selectmen. A person on the waiting list with the oldest date will be given first choice to any mooring that becomes available regardless of what length boat the space will accommodate. If a person refuses said available space he does not lose his position on the list. This procedure must be adhered to for the best interest of all concerned.

It is a pleasure to report that vandalism and theft was of a very small nature in ratio to the amount of inventory that is in the harbor during the prime summer months. Not enough can be said for the person assigned to Night Patrol for a job well done.

The control of water skiing in Little Harbor was vastly improved by the placing of signs in the area, increasing Harbor Patrol and making the appointment of Ed Long as Assistant Harbormaster. Mr. Long did a splendid job. This is a thankless task with no pay. It is very hard to please all concerned without the proper manpower. The boat owner who turns his boat over to his kids for water skiing is responsible for abiding by the applicable by-law. All persons using Little Harbor for water skiing should familiarize themselves with this by-law. The co-operation of all concerned will make this area of recreation utilized fairly.

At the Annual Town Meeting there will be several articles for by-law changes or new ones added. I urge all persons who are boat oriented to attend Town Meeting and to voice their opinions. I also recommend that anyone who has input concerning the harbor, or is not familiar with harbor by-laws and mooring regulations, attend the Harbor Study Committee meetings which are held the first Thursday of every month.

There was a great deal of time, effort and money spent in court this past year to straighten out the area known as "Bailey's Creek." There has been no court decision as yet, but it is hoped that the Town's position will be upheld.

As usual, my personal thanks to the Harbor Department Personnel and all other Town Agencies who assisted the Harbor Department during the past year.

Respectfully submitted,  
Harry H. Ritter  
*Harbormaster*

## **Hazardous Material Advisory Committee**

Formed in February of 1983, the Hazardous Material Advisory Committee is well on its way to completing an inventory of all hazardous material under the Town's official jurisdiction. Survey forms were prepared and distributed to all departments which may possess hazardous materials. Future plans include extending the survey to include all commercial establishments in Cohasset.

Plans are also underway to organize a household hazardous material collection day. An outside contractor licensed to dispose of hazardous materials will be available and residents can dispose of their hazardous materials such as paints and garden sprays. In addition, a listing of service stations in the area who will accept used motor oil has been completed, and will be published by the local press.

Respectfully submitted,  
Jeffrie A. Bettinger  
*Chairman*

## Board of Health

The Board of Health has continued to operate with Elaine Eliopoulos acting as Health Agent. In October, 1983, Ms. Marion Douglas resigned from the position of Secretary/Clerk to the Board of Health and Ms. Carol Oteri was hired. In April, 1983, Barbara Kern was re-elected to the board to serve for three years.

As reported in 1982, the Cedar Street Landfill has been capped and an expansion area created. The new area has been in use since December, 1982. Seeding of the old landfill area has been completed, but may need to be patched during the spring of 1984.

The use of the red containers for trash deposition and transportation has resulted in favorable comments from the townspeople. This operation is much cleaner and easier for the people using the landfill. Increased diesel fuel consumption, however, has been noted. In attempts to reduce these fuel expenditures, an alternative transport road was constructed by the landfill personnel. This was accomplished through the use of completely donated material. The cost of material and labor had been estimated at about \$10,000. At certain points in the operation of the landfill, the new road will afford a shorter route, thus, less fuel consumption.

Mandatory recycling of newspapers is still in effect. Thanks to all those who take the time to separate out the newspapers, glass, and aluminum cans. Our plan to recycle waste oil proved to be more problematic than useful. The possibility of receiving oil contaminated with PCB's would create a financial burden to the town. However, for those "do-it-yourself" mechanics, the Hazardous Materials Committee is compiling a list of all service stations that will accept your waste. Please do not dispose of your waste oil at the landfill.

The Board of Health has continued to monitor the privately owned landfill in the town and there is litigation pending. A resolution of the issues involved may be reached by the summer of 1984.

With regard to the food establishments in town, each one has been inspected at least twice, and some have been inspected as many as six times. Throughout the year, the board has offered three food sanitation seminars. The seminar format provides information on food-borne diseases, method of prevention, and proper sanitary techniques. The response to the seminars has been good.

Repairs to existing septic systems have been ongoing throughout the year, with the bulk of the failures occurring during the springtime. When the groundwater is high, each repair that is performed requires at least three inspections by the health agent. The Board of Health is experiencing difficult situations where repair possibilities are limited. New construction of septic systems has been carefully monitored to ensure compliance with the approved design. Each new system installed requires three to four inspections by the health agent. Throughout the approval process, it is important that all concerned boards critically review the proposal so that we do not further complicate drainage problems in the town.

The Board of Health has continued its efforts in the area of ensuring that children in rental units are not exposed to dangerous levels of lead paint. All of the family day care centers that we are aware of have been satisfactorily deleaded. Generally, requests for lead paint inspections have increased and deleading has been completed in several rental units. We have met with cooperation from the owners responsible for the deleading.

The number of animal licenses in the town has increased, due to the board's efforts to locate all the animals and work closely with owners to obtain the proper



licenses. Efforts have also been made to ensure proper follow-up on immunizations for equine encephalitis and brucellosis.

During the summer months, the board performs regular testing of all the public bathing beaches. The tests evaluate contamination by fecal coliform. If the bacterial counts exceed certain standards, the beach would be closed and posted until such time as counts were within safe swimming levels. Public swimming pools in town have also been routinely inspected annually.

Following is a summary of permits issued:

**Subsurface Disposal:**

DWCP'S	
New . . . . .	13
Repair . . . . .	27
Septic system installers . . . . .	19
Septage haulers . . . . .	7

**Garbage:**

Trash haulers . . . . .	5
Business dumping permits . . . . .	14

**Animals:**

Dog bites . . . . .	12
Horse permits . . . . .	20
Stable permits . . . . .	6
Goats . . . . .	2
Pigs . . . . .	1
Chickens . . . . .	2
Cows . . . . .	1

**Food:**

Frozen Desserts . . . . .	2
Milk & Cream . . . . .	24
Food Service . . . . .	23
Retail Food . . . . .	13
Catering . . . . .	8

<b>Pools . . . . .</b>	<b>2</b>
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\*Please note that there were two printing errors in the 1982 Annual Report. Horse permits issued were 12, not 52 and Food Service permits issued numbered 24, not 10.

Respectfully submitted,  
Marilyn Sweeney, *Chairman*  
Elaine Eliopoulos, *Health Agent*  
Board of Health



# Recycling Committee Report to Board of Health

During 1983 the Recycling Committee, appointed by the Board of Selectmen and reporting to the Board of Health, has functioned with the purpose of encouraging recycling of newspaper, aluminum, white metal and glass. Through the help of JoeLaugelle, John Barnes, and the recycling monitor, Steve Leighton, effective efforts have helped obtain our objectives.

Peter Laugelle, through the Park Department, has provided wood chips to enhance the appearance of the area. Also many interested and concerned citizens on occasion have lent a hand and/or a word of encouragement.

Cohasset Boy Scouts from Troop 28 have worked on various service projects for the Town in the area of approach signs and slogans to encourage citizens to recycle, painting of storage drums and work platforms, sorting and returning of returnable cans and bottles. A special locked container is provided for collection of returnables.

We feel that considerable bulk was turned to income rather than placed in the town landfill to take up costly space, with little or no cost to the taxpayer.

With the advent of the "Bottle Bill," the feeling was that our project would "dry up;" to the contrary, the volume has continued surprisingly stable, with drop only in brown glass. Price fluctuation has effected income at times, but with the continuing effort of our recycling monitor, glass has been maintained "clean" (no foreign material) and brought top dollar return.

Aluminum and cans have been delivered by volunteers to Sugarman in Quincy several times a year.

White metal, with little or no demand, has been picked up by thus alleviating disposal in landfill.

Periodic attempts at establishing a "want" table have proven interesting. Tables of articles "too good" to throw away have been displayed, and said articles have found their way away from the landfill in someone's trunk.

Discussion and research into waste oil recycling have proven discouraging with the possibility of presenting liability to the Town; therefore action stopped.

Burnable scrap wood has been considered, but manner of policing and location have not been satisfactorily resolved by the committee.

A compost area for leaves has also been under review, but to date no suitable locale has been developed.

Participation in a survey conducted by Dept. of Environmental Management, Bureau of Solid Waste Disposal, of Massachusetts towns engaged in recycling confirmed that Cohasset was as active as any other town of our size, with the possible exception of waste oil and scrap wood and lumber.

The Recycling Committee and personnel at the landfill would like to thank every citizen who has taken the extra minutes to recycle, regardless of the size of contribution, this past year. We all know our landfill life is limited, and, with cooperation, recycling can continue to extend its life, reduce cost to the taxpayer, and establish a recycling pattern that could continue effectively even beyond the life of the landfill itself.

The Recycling Committee was sorry to lose Ken Thayer to retirement due to health problems in early 1983. His untiring effort "above and beyond" his normal paid duties put us all to shame. With a slight gap, when the Committee itself pitched in on weekends and sometimes during the week, we were fortunate to have Steve Leighton come along and fill the position.

1983

	Income	Cost	Profit	Cubic Yards
Glass	\$2,262.00*	\$1,651.00	\$611.00	45
Aluminum	283.14	None	283.14	25
Paper—Boy Scouts	1450	None	None	1,220
White Metal	None	None	None	Est.400+

\*Glass cost indicates bin rental and transportation.

## Report of the Social Service League Board of Health Nursing Services

The Social Service League under contract with the Board of Health offers public health nursing services to the town residents. These services include family health, disease control and health promotion. The League office at 16 Highland Avenue is open for blood pressure screening, urine testing, T.B. testing and general health consultation, Monday, Wednesday and Friday, 8 a.m. to 9 a.m., and 12 noon to 1 p.m.

The Keep-Well Clinics are held on a regular monthly schedule. Additional clinics available to the residents were: Flu clinics, Hearing clinics, Diabetic Instruction courses, Cancer colo rectal screening clinics and a Tetanus clinic.

We will continue to work cooperatively with Elaine Eliopoulos and the Board of Health.

We are grateful to the many volunteers of the Social Service League for their continued service and assistance.

	Sessions	Visits/Tests
Flu Immunization Clinics	2	340
Keep-Well Clinics	20	471
Hypertension Screening	on going program	
TB Testing	on going program	
Disease Control	on going program	352 home visits
Health Promotion	on going program	526 office visits
		878 total
Diabetes Instruction	4	
Cancer colo rectal screening	1	19
Tetanus Clinic	1	4
Hearing Clinics	2	22

Margaret Loud  
Public Health Nurse

## Highway Surveyor

It is with pride and pleasure that I submit the following report of work performed by the Highway Department during the year 1983.

As is usual, our department was kept busy during the early months of the year

with snow-removal and ice control. It is with no small amount of pride that I call attention to the excellent performances of my men, regular employees and the hired contractors. These men continually prove themselves to be dependable, conscientious, and dedicated to making Cohasset's streets the safest in the area during those critical winter months. It is my hope that Cohasset citizens are as proud of them as I am.

In the Spring, as soon as weather permitted, we began our road-sweeping program. Every street and roadway was swept several times during this period. We had many mechanical problems with our old, tired sweeper; but through the remarkable expertise of our mechanic, Dale Sestito, we were able to get through this important "clean-up" program. Also during this period, all catch basins were cleaned of accumulated winter debris.

The summer months saw us beginning our annual repairs on catch basins and drainage in various sections of town. In total we rebuilt 14 catch basins, installed 3 new basins and installed 3 new manholes. In conjunction with the above projects, we installed 112 feet of 8" concrete pipe, 48 feet of 10" concrete pipe, 40 feet of PVC pipe and 40 feet of aluminum pipe. During this time, we also completed a major drainage project on Beechwood and Doane Streets by installing 530 feet of 21" reinforced concrete pipe.

Our resurfacing program was very successful during 1983. The following is a summary of work performed: 468 tons of grader patching with Type I bituminous concrete; 9,059 gallons of MC800 for surface treatment; 1,864 tons of Type I bituminous concrete, partially financed by State funds. During this time, we also resurfaced 1,000 feet of sidewalks in various sections of town.

This past year, we tried something new in road patching techniques. We did infra-red patching on sections of Border, Pond, Beechwood, No. Main and So. Main Streets and Margin Court. The results of this type of patching have been extraordinary so far. Funds permitting, I would like to incorporate this method of patching into our regular road maintenance program.

All fences and street signs were repaired, painted and, where necessary, replaced. Brooks and streams were cleaned and roadsides mowed.

In October, our department took delivery of a new Ford F800 dump truck with a catch basin cleaner. Funds for the purchase of this equipment were voted at the April town meeting. The truck has been equipped for snow removal and is a very valuable addition to our equipment.

We applied for, and were awarded a grant from the Governor's Highway Safety Bureau in the amount of \$2,025.00. These funds were used for the purchase of a Work Zone Protection Kit. The items in this kit will make our work projects safer, both for the men of my department and the public at large.

Now, as I finish my second full term as Highway Surveyor, I should like to take this opportunity to thank all the other departments for their support and cooperation, especially Peter Laugelle of the Tree and Park Department and Ben Curley of the Water Department. Their assistance on many different occasions have been most appreciated. I particularly want to thank the men of my department for their continued fine work and cooperation. As usual, they have been responsible for a most productive year for the Highway Department.

Respectfully submitted,  
Harold W. Litchfield  
*Highway Surveyor*



## Cohasset Historical Commission

After working for five years on the "Captain's Walk," circling Cohasset Harbor, we hope the project will be completed this spring. The "Walk" will depict Cohasset Harbor as it was one hundred years ago, when the Cove area was the center of the town's commerce. There will be three porcelainized pictorial maps, graphically illustrating the ships, buildings, wharfs and surrounding places of interest. The ten stations will each have a plaque describing what took place and the significance of the points of interest. Robert Sweeney, the artist, has done an outstanding creative job. Pat Murphy, the project chairperson, has guided the direction of the historic walk.

David Wadsworth is continuing inventoring antique houses. Currently, the large Victorian summer houses are being examined and catalogued. The summer houses of the town offer a rich history that has basically been neglected.

Primarily, the justification for the existence of the Cohasset Historical Commission is to help preserve the flavor and character of the town. We welcome concerned citizens to offer suggestions and projects, as well as attending our meetings. We meet the second Monday of each month.

Respectfully submitted;

Betty Enders, *Secretary*

Mary Fleming

Grace Tuckerman

Roger Leonard

David Wadsworth

Noel Ripley, *Chairman*

## Cohasset Housing Authority

Maintaining and improving Harborview complex continues to be an ongoing concern. Storm patio doors and weatherstripping are just some of the energy related measures instituted this year in an effort to better serve the tenants and to control utility expenses.

Occupancy at the complex continues to be 100% and vacancies are filled immediately. There is a waiting list.

In conjunction with the town, plans are being formulated to increase subsidized housing and the Board will be informed by the State when funds for this project become available.

The Authority wishes to express its thanks to all of the town organizations and individuals who have helped this community throughout this year.

Respectfully submitted,

Lloyd W. Prescott, *Chairman*

John D. Muncey, *Vice-Chairman*

Marguerite Libby, *Treasurer*

Ralph Perroncello, *Assistant Treasurer*

Leo Happenny, *Assistant Secretary*



# Annual Report of the Chairman, Trustees of the Paul Pratt Memorial Library

The year 1983 once again saw our library in its long-accustomed role as a major cultural, recreational and social resource of the Town. In many ways, the various collections and the associated services enriched the quality of life among Cohasset people.

The benefits are possible because of the willing support of taxpayers and Town governmental entities. Beyond the basic tax support, however, are the decisive and enthusiastic contributions of a number of people who make the Library the valuable and enjoyable resource that it is:

The paid staff, full-time and part-time, continues to render helpful and efficient service in ways that evoke repeated praise.

The Friends of the Library contribute many hours of highly effective volunteer time without which the Library could not function. In addition, the Friends raise money and spend it generously on Library needs not covered by the Town budget.

Many other citizens of the Town make generous money gifts as well as donations of books, magazines, pictures, etc.

All of these efforts and examples of generosity add up to crucial support for the Town's library.

The minutes of the Trustee meetings, held each month, describe the activities and the concerns of the Board over the past year. A sampling of such matters includes:

The death this year of Evelyn Wood, long-time and revered Staff Librarian, brought an outpouring of generous gifts in her memory. Similar memorial gifts were received on behalf of others throughout the year.

A concern that wage treatment be equitable among all Town employees, whether unionized or not. Such equity includes parity of benefits on a pro rata basis for our part-time employees.

Taking full advantage of the potentialities of the new cable television community programming opportunity.

The Nantasket Library closed its doors this year. While not a part of our library, it is sad to see an old friend pass on.

The concern that the Library building be properly maintained led to an inspection in detail by Trustees which will be evaluated by contractors to help in determining necessary repairs, if any.

On an editorial note, there still seems to be room for consideration by the Trustees of key issues and establishment of priorities. As in the business and educational worlds, there is always the need for long-range planning which will better harness the professionalism of the Library staff to the regionalization, mechanization and upgrading opportunities of tomorrow.

David Chittim, *Chairman*  
*Trustees of the Paul Pratt Memorial Library*

# Report of the Librarian

## Development & Use of the Collections, July 1982—June 1983

	Purchased	Gifts	With- drawn	Total Holdings	Loans for Home Use
Adult nonfiction	1,584	276	1,144	25,833	24,392
Adult fiction	871	87	1,004	9,856	32,717
Children's books	1,188	42	912	13,270	25,596
Audiovisual materials—Adult	11		86	1,046	864
Audiovisual materials—Children	86		12	601	1,188
Periodical subscriptions	148	45		193	13,530
Museum memberships		4		4	488
Films (16mm) from the Regional Library System					25
Audiovisual equipment				10	77
<b>TOTAL LOANS FOR HOME USE</b>					<b>98,877</b>

These loans include 581 books to Cohasset schools in 80 classroom deposit collections; and 336 books to nursing homes, in 43 visits.

Loans equal 14 per capita, compared with the state average of 6 loans per capita. In-house use of materials and staff services is an equally important part of the library activity.

**New Borrowers.** During 1983, 389 adults and 158 children took out their first loans. Of these 547 new borrowers, 144 are non-residents, mostly from Scituate.

**Reserve Requests.** Written requests for books and information not on shelf totalled about 4,320. All were filled but 68—28 because the library's book or magazine was missing; 5 because we could not verify the title or thought the title unsuitable for purchase or interlibrary loan; and 35 because the interlibrary loan system did not supply. About 360 requests were not picked up by the persons requesting them.

**Interlibrary Loan.** Seven deposits (195 volumes) of large-print books were loaned to us by Quincy, Weymouth and Sharon. Hingham filled 78 requests. Of 134 requests sent to our regional library, Quincy, 99 (74%) were filled by Quincy (38), Boston (10), and six other libraries.

### Special Children's Services.

- 84 preschool story hours, family story hours, and "share-a-classic" reading aloud programs, with attendance of 969.
- 107 story-telling programs in the Cohasset schools.
- 16 film programs in the schools.
- 13 bibliographies prepared for the schools.
- 80 classroom deposits, 581 volumes.
- Summer Reading Incentive Program, with 108 children reading 2,200 books. Thanks to the school department for lending the library a microcomputer for the summer; and to students Bill Langmaid, Arthur Meacham and Wayne Thomas for many hours in developing a computer program for the reading activity; and to Jill Crafts, Hope Seeley and Liz Koopman-Wyman for the end-of-summer party.
- 15 classes visited the library for instruction in how to use the library.
- Training for story-telling volunteers.

## Volunteers

Loan desk and office (33 volunteers) . . . . .	2,120 hours
43 nursing home visits (336 loans) . . . . .	172 hours
Friends of the Library board members . . . . .	120 hours
Story hours (43 volunteers) . . . . .	220 hours
Junior volunteers (38 young people) . . . . .	432 hours

Total hours, 3,064, equals two full-time staff. We especially acknowledge the service of Ursula Connors, who moved from Cohasset in November, after 13 years of volunteer work in the library of over 200 hours a year.

## Gifts

Quinn Kelly, in memory of Andrea, Amy and Andrew Nardo.

Ruth Cumner, in memory of Alexander Acheson.

Community Garden Club, in memory of General Edward Logan.

Library staff, in memory of LeRoy Chandler.

Locke & Dick Tousley, in memory of Albert Blanchard.

Harold & Sandra Stern, in memory of Ruth Winters.

*Schofield* Mr. and Mrs. Parker <sup>2</sup>Sheffield, in memory of Albert Blanchard.

Henry and Virginia Porter, in memory of Ruth Winters.

Grace & Ellery Clark, in memory of Ruth Winters.

John Svennigsen, in memory of Ruth Winters.

Mr. and Mrs. Thomas Bates, in memory of Ruth Winters.

Mrs. Edward Tower, in memory of Ruth Winters.

Mr. and Mrs. Patrick McCarthy, in memory of Ruth Winters.

Amateur Gardeners of Cohasset, in memory of Marjorie Ingram.

Cohasset Garden Club, in memory of Barbara Crampton.

Anonymous; story hour expenses.

Brockton Art Museum; family passes for one year.

South Shore NOW; book fund.

Friends of the Cohasset Library; museum passes, book funds, supplies, and expenses.

**Evelyn B. Wood, 1915-1983.** Evelyn was a children's librarian and assistant librarian here for 32 years, until her retirement in July, 1981. She was a first-rate person, co-worker, and public servant—good-humored, always ready to help a co-worker or library user, patient despite interruptions during detailed tasks, always ready to learn or teach. She would come in early, and stay late, and work with great energy and efficiency all the hours between. We missed her, on the staff. As her health permitted, she came and did volunteer work. With the entire community, we were saddened at her death in March.

A book endowment fund in her memory was created by a generous gift from Mr. and Mrs. F. Gregg Bemis. Other major donors to this fund were: The Richard H. Wallace Family; Mrs. Richard Chute; Mr. and Mrs. Thomas B. Williams; Dr. and Mrs. Edward F. Woods; Mr. and Mrs. Arthur O. Wood, Jr.; Joseph E. Wood; and The Friends of the Cohasset Library, Inc.

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# **Report of the Metropolitan Area Planning Council Representative**

Pursuant to Chapter 40B, Section 26 of the Massachusetts General Laws, the Town of Cohasset is a member of the Metropolitan Area Planning Council, the regional planning agency for 101 communities in the metropolitan Boston area.

In 1983, the Town of Cohasset was represented on the Council by Martha Gjestebj (appointed to a 3-year term by the Selectmen on June 1, 1982). Martha Gjestebj was active in Council affairs, and served as a member of the Executive Committee and the Transportation Technical Advisory Committee.

The Metropolitan Area Planning Council prepares regionwide plans and policies which relate to issues in land use, environmental quality, housing, economic development and transportation. In 1983, the Metropolitan Area Planning Council provided the following regionwide services to its member communities, including the Town of Cohasset:

- Overall Economic Development Program (OEDP)—Prepared in accordance with federal guidelines, including a list of local economic development projects eligible for federal funding.
- Transportation Improvement Program (TIP)—within the framework of the Metropolitan Planning Organization (MPO), participated in its review and adoption, including a list of local transportation improvement projects eligible for federal financial assistance.
- Industrial Sites Survey—produced, in association with the Massachusetts Department of Commerce and Development, a detailed inventory of vacant commercial and industrial sites in each community.
- Hazardous Waste Materials Disposal Guidelines—to help communities manage hazardous materials and to properly dispose of hazardous wastes.
- Coastal Zone Management Program—developed an emergency oil-spill response and clean-up program for coastal communities.
- Transportation Program Guide—a complete description of the application process and funding sources for local transportation projects.
- Center Revitalization Manual—produced to help communities implement strategies to improve and revitalize aging downtown commercial districts.
- Southeast Expressway Reconstruction—provided public information and outreach to limit the impact of the project on commuters from the South Shore and other areas.
- Population and Employment Forecast—projected employment growth and population trends for all communities in the MAPC region through the year 2010.
- Third Harbor Tunnel/Central Artery Policy—included an in-depth analysis of the alternatives and the impact on the region.
- Bicycle Commuting Program—detailed strategies for employers in the region to increase bicycle commuting options through in-house promotion and access to bicycle parking facilities.

In addition to developing regional plans and policies, the Metropolitan Area Plan-



ning Council provides services to its member communities by providing local technical assistance upon request (free up to two weeks, then at cost) for projects in zoning, planning, site analysis, traffic, groundwater protection and other areas. The Town of Cohasset requested and received technical assistance for landfill expansion plans. Other services included:

- Keeping local officials informed of legislative changes of potential concern to communities in the areas of MAPC involvement via the Council newsletter, *Up On The Hill*, published 3-4 times while the legislature is in session.
- Providing objective reviews and comments on proposed zoning amendments and open space plans to help communities and reduce chances of legal challenge or disapproval.
- Helping communities prepare applications for State and Federal funding.
- Analyzing census data including population, income, housing, employment and land use information.

Under several different programs, MAPC works with its member communities to review the impact of a variety of projects. Through the environmental impact process, MAPC helps member communities assess the environmental effects of proposed projects requiring State or Federal funding or permits. Via the process known as the A-95 (formerly Federally mandated, now operated by the State), the Council helps inform and counsel cities and towns on the development of publicly-funded projects. MAPC is also responsible for the review and evaluation of State capital expenditure projects, industrial revenue bonds (IRBs) and urban development action grants (UDAGs).

For the period July 1, 1982—December 31, 1983, MAPC reviewed 144 A-95 applications representing approximately \$380 million in Federally-assisted projects. The staff and representatives also reviewed and commented on 31 environmental reviews (both State and Federal) for projects representing an estimated \$4.3 billion in construction activities.

In addition, the Council received notice that 224 Industrial Revenue Bonds were issued totaling approximately \$527,389,879 and reviewed 110 Capital Outlay Request projects totaling \$250,348,539.

For the Town of Cohasset, MAPC reviewed three environmental assessments, technically titled an Environmental Notification Form (ENF), totaling an estimated \$1.4 million in construction costs. Cohasset's MAPC representative also commented on various transportation and health-related proposals for the region.

The Metropolitan Area Planning Council is an autonomous public agency governed by representatives of its member cities and towns. Its membership also includes 34 heads of selected State and Boston agencies and gubernatorial appointees for a total of 135 members.

The Metropolitan Area Planning Council is funded by local assessment at the rate of approximately \$.17 per capita, and by Federal and State grants for transportation, economic development and environmental planning. Like its member communities, the Council is subject to Proposition 2½.

Local officials and citizens interested in regional planning issues affecting Cohasset are encouraged to contact the MAPC representative for more information.

Sincerely,  
Martha Gjestebay  
MAPC Representative

# Plymouth County Mosquito Control Project

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 1983.

The Project is a special district, created by the State Legislature in 1957, that is now composed of 20 Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. Approximately 350,000 people are served at an annual per capita cost of \$1.05.

1983 was a difficult year for mosquito control operators in southeastern Massachusetts. A warm winter and heavy rains resulted in heavy mosquito breeding, especially of the species responsible for transmitting Eastern Equine Encephalitis. During August, crews were operating nearly 24 hours per day, 7 days per week, to lower the potential for transmission of this deadly and unpredictable disease. The Project expects to receive approximately \$20,000 from the Governor's Emergency Fund to help offset the costs incurred during the outbreak. It is quite likely however, that more Encephalitis activity will occur in 1984.

In order to prioritize a massive number of possible mosquito control activities and thereby make efficient use of a very limited budget, a system has been developed to monitor adult and larval mosquito populations across our 603 square miles. Voluminous amounts of data are being collected from 1500 to 2000 breeding areas thus far located, catalogued, and visited periodically during the warm season. With the aid of a newly acquired computer system, we can utilize the data to more readily isolate areas where various control methods will result in the greatest relief from mosquitoes with minimum hazard or environmental impact.

During 1983, the Project's accomplishments were greater than any other previous year despite per capita expenditures that have not been increased in nearly eight years. Previous annual reports have listed various data representing the magnitude of accomplishments in various activity categories on a sum-total basis. This year for the first time, again with the aid of a computer, the figures specific to the Town of Cohasset are given below. Though mosquitoes ignore political boundaries, these figures may provide a better picture of the cost effectiveness of our program.

**1. Insecticide Application.** In the Town of Cohasset, 11,968 acres were treated by truck mounted sprayers for the control of adult mosquitoes. Many visits over the course of 15 weeks were required to accomplish this. As we have completely converted to the use of silent electric sprayers used at night, many residents expressed dismay believing that we were no longer spraying at all.

Our greatest increase in effort has occurred in the control of mosquito larvae in pools, swamps, marshes and other standing water areas that have been located and catalogued. Inspectors periodically collecting data at these sites will treat with relatively non-toxic larvacides (usually mineral oil) if substantial numbers of larvae are found. In Cohasset, a sum-total of 309 visits were made to 64 potential breeding sites. Some of these were at the request of Cohasset homeowners with standing water on their properties.

Finally, a total of 90 treatments were made to storm sewer catch basins to prevent breeding.

**2. Water Management.** During 1983, crews removed blockages, brush and obstructions from 5375 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This type of work is steadily increas-

ing, though reclamation by machine has been temporarily decreased.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, sources of breeding, or other matters of concern. Controlling mosquitoes and the diseases they carry is a difficult and ongoing job that benefits from the input of those affected.

Respectfully submitted,

Gary L. Benzon,  
*Superintendent*

**Commissioners:**

Frank E. Parris, *Chairman*  
G. Ward Stetson, *Secretary*  
William J. Mara  
Carolyn Brennan  
Richard E. Krugger, Sr.

## Report of Planning Board

As a result of the Aerial Survey in 1981, Topographical Maps have been available via the Selectmen's Office. A new Town Street Map is also available, and a new Flood Plain map should be ready this April, completing this worthwhile project.

This past year has seen two new cluster developments take shape, and more are being proposed. The Board is optimistic about this concept.

The Board has updated its Common Driveway regulations in order to increase safety and shift development costs from the Town to the developer. It has also put into effect a regulation whereby the Town will be reimbursed for legal costs in connection with development, as it already is for engineering costs.

Zoning By-Law changes are being presented to the 1984 Annual Town Meeting. These are designed to clean up what the court considered to be ambiguities sufficient to bring an adverse decision in the Bell case.

While we have yet to see an unassailable Zoning By-Law, the Board, in an effort to clarify what we have, plans to submit a revised By-Law to the Annual Town Meeting in 1985.

This year the Board welcomed new member, Robert Sturdy, who replaced Barbara Power, whose hard work and considerable contributions in bringing into being the Aerial Survey and Cluster Zoning will serve us well into the future.

John F. O'Toole, *Chairman*  
Christine Basset  
Patrick A. Plante  
Daniel C. Cotton  
Robert H. Sturdy



# Police Department

## UNIFORM CRIME REPORT

1983 STATISTICS

Offense	Reported	Cleared by Investigation
		Summons or Arrest
Assaults	9	9
Breaking & Entering	17	12
B & E Motor Vehicle	11	6
Larceny	144	30
Auto Theft	4	4
Motor Vehicle Accidents Investigated		198
Traffic Citations Issued		1,584
Residential & Business Alarms Answered		538
Stolen Motor Vehicles Recovered		4
Bicycles Registered		44
Official Complaints Received		3,540
Department Vehicles—Patrol Mileage		156,729
Special Details		755

## RECORD OF ARRESTS

Offense	Male	Female
Abuse Petition	1	
Assault & Battery P.O.	1	
Breaking & Entering Daytime	3	
Breaking & Entering Nighttime	3	
Breaking & Entering Motor Vehicle	6	
CHINS (Child in need services)	1	1
Disorderly conduct	2	1
Larceny	3	3
Larceny of motor vehicle	4	
Malicious Destruction of Property	3	
Motor vehicle violations (misc.)	9	
Operating under influence liquor	14	2
Protective custody	18	7
Narcotic violations	10	3
Possession of Short Lobsters	1	
Minor in possession of alcohol	17	2
Arrested on warrants	44	3
Receiving stolen property	4	
Procuring liquor for minor	1	
Violation of prison furlough	1	
		Total Arrests—168

## FEES RETURNED TO GENERAL FUND

Court Fines & Assessments	\$10,714.00
Parking Violations	18,227.00



License Fees . . . . .	802.00
Requests for Police Reports . . . . .	590.90
Total . . . . .	\$30,333.90

Respectfully submitted,  
 Joseph M. Kealey, *Chief*  
 Cohasset Police Department

## Recreation Director's Annual Report

It is with pleasure that the report of the Recreation Department is submitted to the residents of Cohasset.

During the Fiscal Year 1983, July 1, 1982 thru June 30, 1983, approximately 5,000 individuals of all ages, participated in the various structured recreation programs, special events, and activities. This figure remains fairly consistent each year. Again this year, we are indebted to the many adult and youth volunteers who gave graciously of time, effort and expertise which was essential to our ability to conduct many programs that budget restrictions would not have otherwise allowed.

Expanded utilization of the Revolving Account Fund has increased our ability to conduct a number of specialized programs and trips. During Fiscal 1983, a total of \$7,229.00 was transacted through the Revolving Account Fund, providing programs that were paid for 100% by the participants, hence, no reflection on the budget or tax dollar.

Approximately another \$5,000.00 was directed to third party vendor payments, affording additional programming with no reflection on the budget or taxation.

The Recreation Department collected, via fees, a total of \$19,787.00 during Fiscal Year 1983. \$6,247.00 from program receipts, and \$13,540.00 Facility Permits. (To date, however, a total of \$24,500.00 had been collected from the 1983, Facility Permit issuance, about half of it will not be reflected until the F.Y. 1984 reporting).

Generated revenue by the Recreation Department is deposited in the General Fund of the Town and is applied to help offset the tax rate during the next Fiscal Year.

It is with a deep sense of loss and much regret that we report the passing of Mrs. Nancy E. Sladen, who, since 1977, was an active productive member and officer of the Recreation Commission. Her loss is shared by the entire community.

In our effort to maintain the quality and quantity of programming for all-aged residents of the Town, we encourage residents to provide us with input as to the types of programs and activities that they would like to see established, continued or discontinued. While all programs are being constantly evaluated as to need, we rely on the input of residents as a major guideline. Please feel free to write, call, or stop in at the Recreation Office on the 1st floor of the Town Hall, to discuss your thoughts and ideas.

Plans are being evaluated for construction of a play lot on the old Beechwood Fire Station site. While the area is somewhat restricted in size, it is felt that a variety of active recreational possibilities may be provided on the site. Basketball hoops, tennis bang boards, and a variety of other possibilities are currently being considered. Necessary monies for the project will be requested from two sources. 1) Use of the interest from the principal of the Beechwood Improvement Association Fund. 2) An

Article in the 1984 Town Warrant. Permission to employ \$1,200.00 of interest from the BIA principal Fund for the project had been granted by the Town Treasurer, who is the overseer of the Fund. A major cost of this project will be for fencing of the area necessary for the safety of the children, not only from the street, but ballfield area. Providing a functional, safe surface for play will also be a major project.

The Beechwood area, which is not close to any school facility, and maintains a fairly high density of children and youth, is much in need of a neighborhood, multi-purpose, active recreational facility.

Because of the structure of the Recreation Department, we must rely heavily on the various other Town Departments for help with our projects, maintenance, and daily operation. Special thanks for their continuing efforts and interest should go to the School, Highway, Tree and Park, Water, and Wire Departments.

As previously indicated, volunteers of all ages have made a number of programs possible that would not otherwise be possible, if we had to rely on budget monies to conduct all programs. Each year there are approximately 100 volunteers who come forth to help with various programs such as the Soccer, Basketball, and Street Hockey Leagues, special clinics, and numerous events. To give an idea of the impact volunteers have within our structure, it would be necessary, if each volunteer were paid \$5.00 an hour for services, to double our present program salary budget. We all owe a debt of gratitude to the people who donate their Saturdays, evenings, and even holidays to provide leadership, structure, and expertise for our children and to our programs.

The Recreation Commisison is a seven member, elected Board, charged with providing leisure services to all-aged residents of Cohasset. Current members are: Richard P. Barrow, Chairman; James L. Gallagher, Vice-Chairman; Mary K. Muncey, Secretary; Gerard A. Buckley and Alna Ekberg, Members. The Recreation Commission regretfully accepted the resignation this year of Eugene K. Price, who served as an active and productive member of the commission since 1976.

The members of the Recreation Commisison should be thanked for their selfless donation of time, effort, and service to the Town of Cohasset. They join me in thanks for your continued support of our services. We look forward to serving you, and will continue to try to meet the needs of all members of the Community.

Respectfully submitted,

John M. Worley

*Director*

## **Personnel Committee**

The Personnel Committee has developed new wage bands during this year. Negotiations with the Police and Fire Unions has also been started.

Respectfully submitted,

John H. Mullett, *Chairman*

## Cohasset School Committee

The past year has been a very difficult one for public education. Many reports were issued, editorials written, and speeches made bemoaning the decline in the quality of public education. While this may be true in some parts of our country, it is not true in Cohasset. Our children continue to excel in their quest for knowledge. We should be very proud of what our children are doing scholastically, athletically, and in the arts. If the School Committee could take credit for this excellence, it would be a feather in our cap; but we know that a caring and dedicated community and an equally dedicated staff is the main reason that we have an excellent school system. We have set high standards for our schools and we must maintain these standards if our children are to continue to be successful in the colleges or careers of their choice. In the coming years this dedication will be pushed to the limit. I have no doubt, however, that by working together we can solve the problems facing our school system.

The problems we are facing today, the balancing of declining enrollment throughout our system; the lack of financial resources; the need to maintain and upgrade our school educational computer offering; the problem of deferred maintenance of our facilities, are obstacles which stand in the way of our quest for maintenance of excellence. At first glance you would think with fewer students less money would be needed, but that is not the case. The escalating cost of maintaining our programs has doubled so there is no offset by the reduction of students. We need to upgrade our computer education program immediately. In this case we have too many students and not enough computers. An investment in added computers will be a worthwhile investment for the future well being of our children. The student who is not computer literate by the time he or she graduates from high school will be at a distinct disadvantage. We have a great computer program with top notch instructional staff, but we must continue to upgrade and improve. Thanks to you, we were able to hire a mason and begin on a much-needed maintenance program. But again, we are faced with large refurbishing projects such as painting of the Osgood School, more roof repairs, to list but a few.

In the past we have been criticized for coming to the Town at odds with the Advisory Committee. In truth, we respect and appreciate the hard work and energy they give to the Town and we look at them as a valuable resource in our community. When we come to Town Meeting with a difference of opinion, we do so often after much debate and attempted compromise. The final decision in this difference of philosophy must be yours, and you, and you alone, will decide your schools' financial level.

In closing I would like to thank everyone for the great work that was done this year. The teachers, parents and administrators that labored long and hard on the Absence and Tardiness Policy are a fine example of the continuing dedication to the children of Cohasset. When we speak of the schools, we automatically think of teachers and administrators. You begin with these people and add the much needed support staff. Our custodians, secretaries, food service personnel and bus drivers are an integral part of our educational team and we thank them for their day-to-day dedication to our children.

Two gentlemen on whom the schools depend heavily are Harold Litchfield, our Highway Supervisor, and Peter Laugelle, Supervisor of the Tree and Park Department. Although their names are seldom associated with school operations, we would be hard pressed to do without their talents and expertise in the annual maintenance of our grounds and buildings.

A special thank you to my fellow Committee members for their dedication to the



children of Cohasset and to the continuance of quality education.

Respectfully submitted,  
Richard M. Conley, *Chairman*  
Cohasset School Committee

## **Cohasset School Department**

### **Fellow Citizens:**

The Cohasset School System opened its doors in September to thirteen hundred and forty-three students, with three hundred and thirteen Osgood boys and girls, two hundred and forty-one Deer Hill youngsters and seven hundred and eighty-nine Junior and Senior High School young men and women. Although student enrollment continues to decline as the smaller kindergarten grades of 1976 through 1982 move up through our grades, that rate of decline has stopped at the Osgood School. This means that after these smaller grades move through the Junior and Senior High School, the system will stabilize and then slowly begin to grow. This "mini baby boom," as predicted in the early 80's, is the major reason why the town would be ill advised to abandon any of its elementary schools. Instead, we must give immediate consideration to school building maintenance and repair, which has been delayed over the last five-year period of fiscal austerity. Educationally, the school system continues to enjoy a fine academic reputation, with 83% of its young people gaining admission to a wide variety of colleges and universities as well as post secondary institutions. This high college placement record is, of course, supported by above average scores in Standard Achievement Tests, College Board Examinations, and State of Massachusetts Examination in the Improvement of Basic Skills Program. The System proudly presents for our citizens' inspection:

### **PROFILE OF THE CLASS OF 1984**

Cohasset is a residential community of about 7800 population situated on the coast 20 miles south of Boston. Most of the residents are engaged in professional occupations and business in the City of Boston. The Town is one of a high socio-economic status.

### **SCHOOL ENROLLMENT—1983-1984**

K-80; Grade 1-68; Grade 2-79; Grade 3-81; Grade 4-76; Grade 5-77; Grade 6-88; Grade 7-123; Grade 8-137; Grade 9-121; Grade 10-145; Grade 11-123; Grade 12-156; Total 1343.

### **ACADEMIC APTITUDE AVERAGE—117**

#### **IOWA TEST OF EDUCATIONAL DEVELOPMENT—**

The Class of 1984 has maintained an average above the 75th % ile for the past 3 years.

**GRADE DISTRIBUTION**—based on final grades as Juniors in full-year major academic courses only:

1982-1983	A	B	C	D	F
	8%	36%	39%	10%	7%



Average grade index for all students in the Junior Year was 2.29 on a 4-point scale.

(A = 4; B = 3; C = 2; D = 1)

Percent of Junior/Senior students studying 5 major subject 89%.

Students are ranked by the recommendation of the N.A.S.S.P. and A.A.C.R.A.O.

### ACCREDITATION

New England Association of Colleges and Secondary Schools latest accreditation—1982.

#### ADVANCED EDUCATION (Class of 1983)

4-yr. College	2-yr. College	Nursing & Other	Work	Service
63%	14%	6%	15%	2%
83% to further education				

STUDENT-TEACHER RATIO: 16.7-1 (Includes All Professional Staff)

All English classes limited to 25 or fewer students. All other classes limited to 30 or fewer students.

### AVERAGE CLASS SIZE 21

Each subject area is grouped homogeneously, independently of other subjects. Each discipline has honors grouping; for example, honors groups in English, history, mathematics, science and languages. Cohasset is utilizing the following programs—ISCS Science; BSBC Biology; Harvard Project Physics; PSSC Physics, and CHEM Chemistry. We have been a participant in the Advanced Placement Program for the past 22 years. This year advanced placement courses will be offered in Calculus, English, Biology, European History, French, Spanish and Latin. Language courses employ the use of a language laboratory.

### COLLEGE ENTRANCE EXAMINATION—JUNIOR YEAR SCORES

S.A.T.				
Average 483		Average 505		Achievement Averages
VERBAL		MATH		
	750-800			
1%	700-749	4%	Biology	603
4%	650-699	4%	Chemistry	576
9%	600-649	12%	English Composition	522
13%	550-599	16%	Math Level I	521
16%	500-549	18%		
23%	450-499	18%	Each achievement test listed above included 12 or more examinations.	
15%	400-449	10%		
13%	350-399	11%		
5%	300-349	5%		
1%	250-299	2%		
	200-249			

**ADVANCED PLACEMENT GRADE DISTRIBUTION  
BY EXAM AND MEAN SCORES**

Exam	5	4	3	2	1	Mean Score
Biology	1	6	5	0	0	3.7
Calculus AB	0	2	3	0	0	3.4
English	5	7	4	0	0	4.1
European History	1	12	12	2	1	3.4
French Literature	0	2	0	0	0	4.0
Latin	0	0	2	0	0	3.0
Spanish	0	0	2	0	0	3.0

**GRADE DISTRIBUTION SUMMARY**

Grade	Number	Percent of Total
5	7	10%
4	29	43%
3	28	42%
2	2	3%
1	<u>1</u>	<u>2%</u>
	67	100%

Combined mean score for all A.P. Exams taken by Cohasset High School Juniors and Seniors in 1983—3.58.

Ninety-six percent (96%) of all exams taken received a score of three or better.

We believe the large variety of college admissions is just as much an indicator of successful student preparation as is the placement and success rate of our student body. We also point with pride to the fact that 85% of our students take both the S.A.T. and Achievement Tests in their junior and senior years. Please also note the Advanced Placement program which allows graduating seniors to take college level courses for college credit while still at Cohasset, saving both time and money in their freshman year at the school of their choice.

Due to the constraints of Chapter 580, it would not be truthful, and certainly very naive to try to paint too rosy a picture of the condition of Massachusetts education at the present time. However, it is encouraging to note that education as a priority is beginning to take a front seat as both State and National leaders begin to realize how drastic the reductions of Proposition 2½ have been on our "Little Red School Houses."

Although our schools' enrollment is presently declining at a rate of approximately 60 students per year, the demands of inflation, the problem of too long deferred maintenance and the need of new and reinstated programs far outweigh the amounts of these savings. Because of this fact, many school systems facing the dilemma of losing important programs, have developed innovative finance techniques to support them. Here in Cohasset, working closely with our Parent School Organization, our Booster Clubs and committee support groups, we have been able to maintain many of these remedial and enrichment programs.

A recent example of these efforts was the production of our all-school musical and the continuation of our Junior High School Athletic Program. Two years ago, a group of people who refused to see the Arts take a back seat here in Cohasset, formed

the annual Cohasset all-school musical using seed money from a Federal Grant and some local money and produced the musical "Grease." The revenue was used to finance the next year's production of the musical "Godspell," as well as funding two awards for students who are interested in careers in the performing arts. It also provided an opportunity to over 800 youngsters to be involved and attracted a tremendous amount of community interest and support. It is our hope that these self-funding programs, and others at the elementary level sponsored by our Parent School Organization which are designed specifically to enhance the performing arts have established a lasting tradition which will add immeasurably to the music, drama and arts program of our school system.

Not to be outdone, the Athletic Department, when faced with the elimination of its Junior High School programs in basketball, hockey, etc., turned to the Parent School Organization and all of the Booster Clubs which represented the different sports throughout the community. All organizations cooperated in running a banner fund raising activity in the summer months, and with the help of the Cohasset Music Circus, the Cohasset Public School System sponsored the Sammy Davis, Jr. Night at the Circus and as a result earned enough revenue to operate its Junior High School Athletic Program for several years.

Although we are very grateful to all our wonderful supporters, as a Superintendent, I must point out a danger in this kind of activity. These programs are truly an integral part of young people's education and public school systems should not be forced to eliminate them from their curriculum because of insufficient financing. One of our early Governors reminded us that "Education is a debt owed to future generations by the present generation."

To bring about the improvements in our schools that so many citizens are demanding, we must reach a reasonable balance between the property tax revolution and the realistic demands of a quality Public School System. If education is really going back on the State's agenda, we must give more than lip service to a commitment to education which is an investment in every renewable human resource. After years of belt tightening, our schools have no further room to fiscally maneuver. The law of diminishing returns is fast setting in to public education and Massachusetts' most valuable product, its young minds, is being short-changed.

Respectfully submitted,  
Eugene C. Crowell  
*Superintendent of Schools*

# 1983 Graduates

Jennifer Anne Alemian	Joan Marie Graham	Beverly Jean Mullaney
Arthur Daniel Anderson IV	Jill Copeland Grant	Brian James Mullaney
Scott Thomas Arnold	Lisa Margaret Gunville	Elaine Cynthia Mullen
Gia Elizabeth Barresi	Mark Richard Gunville	Daniel William O'Brien
Samantha Barrett	Christopher Francis Hebert	Maureen Alana O'Brien
Kenneth Andrew Breitzkreuz	Susan Hobson	Thomas Joseph O'Brien
Patrick Joseph Broderick	Justine Ann Hoffman	Ann Lenahan O'Connell
Daniel Christopher Bowen	Laurence Edson Hooegeveen	Sean Ryan O'Connor
Mark Joseph Brown	Laura Beth Howe	Donald Francis O'Neill
Maureen A. Buckley	Paul Lawrence Igo	Denise Pixley
Stephen Wright Camardo	Paul Scott Johnson	Diane Pixley
John Charles Casey, Jr.	Joseph Michael Kalesnick	Tara Elizabeth Pompeo
Mark Alan Caughey	John Edward Keegan	Lisa Joan Powers
Ann Kroth Chittim	Brenda Lee Kehoe	Joy Ann Pratt
Ellen Marie Ciciotte	Diann Pamela Keller	Marley Ann Rabstojnek
Eric Lee Christensen	Maureen Donna Kelley	Kristin Amy Ralff
Amber Lee Clapp	Kathleen Ann Kendrick	Paul David Riley
Katherine Anne Clinton	Caroline Klier	William Joseph Riley
Beth Ann Cogill	Karen Louise Kubik	Wayne Harding Robbins, Jr.
Shannon Michael Collins	Ann Koehrer	John Taylor Ryan
Susan Marie Collins	John Christopher Kuhn	Linda Sadler
Heidi Martha Conley	Nancy Margaret Kuntz	John Joseph Santini
Theodore E. Crough	Ann Marie Lagrotteria	David Adam Scott
William Fornell Cuff	Michael Scott Lantz	Donna Rae Scott
Sean Christopher Cunning	Amy Lynn Laue	Ann Marie Sliney
William Taylor Davenport	Susan Cole LaVange	Jaime Luis Stallard
Carolyn Leslie Davis	Charles Andrew Long	Lori Ann Stover
Constance Ann Delaney	Christopher David Mack	Christine Ann Sullivan
Joy Ann-Margaret Ditmar	Christopher John Mahoney	Lisa Ann Tinory
Paul Henry Dormitzer	John Francis Maloney, II	Amy Elizabeth Urmson
Susan Jane Douglas	Polly E. Marsh	Kerri Beth Vallas
Robert McShane Driscoll	Colin P. Martin	Rhonda Ellen Whitney
Karen Ann Ekberg	Guy Joseph Martin	Sarah Mary Whitney
Richard Anthony Evans	Mariea C. Masmarques	Thomas William Wigmore
David William Fahy	Richard Masmarques	Kristin Bates Wilkin
Pamela LaKeitha Faison	Barbara Lorraine MacDonald	Paul Francis Winn
Theresa Maureen Finegan	Maryellen Maurer	Christopher John Winn
Joanna Katherine Fone	Dawn Stephanie McAllister	Christopher Neil Andrew Winn
Jeffrey Matthew Giles	Christopher Charles Peachell McClure	James David Wirth
Elizabeth Glasfeld	Kenneth John McGrath	Thomas Nelson Wright
Emily Glasfeld	Melissa Ann Meallo	Kathy Elizabeth Young
	Robert Meers, Jr.	Frederic Peter Zotos
	Pamela Ruth Messner	Caroline Lee Zwicker



**SCHOOLS AND COLLEGES THAT OFFERED ADMISSION TO COHASSET HIGH SCHOOL  
GRADUATING SENIORS IN THE CLASS OF 1983**

Abeline Christian University	New York Maritime Academy
Assumption College	North Adams State College
Bates College	Northeastern University
Bay State Junior College	Notre Dame University
Becker Junior College	Norwich University
Bentley College	Pace University
Berklee College of Music	Palm Beach Atlantic University
Boston College	Palm Beach Junior College
Boston University	Penn State University
Bowdoin College	Plymouth State College
Bridgewater State College	Providence College
Broward Community College	Queens University/Canada
Brown University	Quincy Beauty Academy
Bryant College	Quincy Junior College
Cazenovia University	Rennselaer Polytechnic Institute
Centenary College	Rochester Institute of Technology
Chamberlain Junior College	Roger Williams College
Chamberlayne Junior College	Rollins College
Citadel, The	St. Anselm's College
Colby College	St. Michael's College
Colby Sawyer College	Salem State College
Colgate University	Skidmore College
College of the Holy Cross	Smith College
College of William & Mary	Southeastern Academy/Florida
Colorado College	Southeastern Massachusetts University
Connecticut College	Springfield College
Curry College	Stonehill College
Dean Junior College	Suffolk University
Deerfield Academy	Sweet Briar College
Duke University	Sylvania Technical Institute
East Carolina University	Syracuse University
Emerson College	Technical Careers Institute
Endicott Junior College	Temple University
Fairfield University	Trinity College
Fisher Junior College	Tufts
Florida Agricultural & Mechanical University	United States Maritime Academy—Kings Point
Fork Union Military Academy	United States Military Academy—West Point
Franklin Pierce College	University of Arizona
Georgetown University	University of Bridgeport
Goucher College	University of California
Harvard University	University of Colorado/Boulder
Haverford College	University of Connecticut
Hobart William Smith	University of Denver
Hofstra University	University of Hartford
Industrial Technical School	University of Lowell
Ithaca College	University of Maine/Orono
Jacksonville University	University of Massachusetts/Amherst
Johnson & Wales College	University of Massachusetts/Boston
Lasell Junior College	University of New Hampshire
Loyola College	University of South Carolina
Maine Maritime Academy	University of Toronto
Manhattanville College	University of Vermont
Mansfield Beauty Academy	University of Western Ontario
Marist College	Vermont College
Massachusetts Maritime Academy	Virginia Military Institute
Massasoit Community College	Washington University/St. Louis
Merrimack College	Wellesley College
Middlebury College	Wentworth Institute of Technology
Mitchell College	Wesleyan University
Mt. Holyoke College	Westfield State College
Mt. Ida College	Wheaton College
Newbury Junior College	Wilfred Beauty Academy
New College of U.S.F.	Williams College
New England College	Williston Northampton School
New Hampshire College	Winthrop College/South Carolina
New Hampton Preparatory School	Worcester Polytechnic Institute

# Sewer Commission Annual Report

Evaluation of cost effective and environmentally acceptable alternatives for waste water disposal dominated the Sewer Commission's activities in 1983. The Commission continued to operate the plant as close to permit requirements as possible. In April, significant infiltration sources were detected and repaired; in August, aerator tank piping was replaced; and, in September, a highly inaccurate flow meter was repaired.

In an attempt to reduce waste water flow to our plant, the Sewer Commission established a policy that all present business connectors submitting Change-Of-Use-Permit Applications are subject to the use of water saving devices for permit approval. Additionally, the Sewer Commissioners submitted a grant request for water saving devices for residential houses connected to the plant. This request was approved by the DEQE, although the amount of funding has yet to be determined.

Modification of our Agreement for Judgment with the State Department of Environmental Engineering ("DEQE") and evaluation of cost effective waste water disposal alternatives has consumed most of the Sewer Commissioners' time. Indeed, these projects also required substantial effort from the Board of Selectmen, Board of Health, Town Counsel, Special Town Counsel, two citizens committees, and two Town Meetings. The following summarizes their important achievements during 1983:

Following the November 29, 1982 Town Meeting directive to modify our Agreement for Judgment and to evaluate waste water disposal alternatives, the Board of Selectmen in January appointed an Advisory Committee to negotiate with the State DWPC and to select a new engineering consultant capable of evaluating cost effective alternatives. This committee attempted out-of-court modification with the State and recommended Ward Engineering Associates of Springfield as the town consultant.

On April 4, 1983, Town Meeting directed the town to finance a Preliminary Study by Ward Engineering Associates to determine if cost effective alternatives exist. At the same Town Meeting, the Town rejected the proposed authorization and expenditure of \$500,000 in Town funds for the immediate preparation of working plans and specifications of the Metcalf and Eddy Plan ("M & E Plan"). Shortly after this Town Meeting, the Board of Sewer Commissioners did not accept a State grant offer of \$1,000,000 for partial funding of the design of the M & E Plan. This action resulted in the DEQE bringing a contempt citation against the Town.

In May, Special Town Counsel, Bracken and Baram, submitted a petition to modify in court the Agreement for Judgment between Cohasset and the DEQE. Also in May, the boards of Selectmen and Sewer Commissioners of both Hull and Cohasset approved a joint resolution urging the investigation of an intermunicipal agreement regarding Hull acceptance of Cohasset sewage.

Early in June, Ward Engineering completed its Preliminary Report. Its major findings:

1. More than one alternative is available, feasible, and lower in cost than the M & E Plan.
2. The M & E Plan had not fully evaluated connecting the existing sewer service area to Hull, the full on-site repair option, low cost collector technologies, nor did it fully evaluate sewage disposal options beyond its limited proposed sewer service area.

Accordingly, on June 13, 1983, the Sewer Commisison submitted a grant amendment request to the DEQE to fund a full supplemental facilities plan to select

the most cost effective and most environmentally acceptable alternative.

In July, with the MDC no longer accepting local sludge, the Cohasset Board of Health negotiated an agreement with Hull which allows our plant to deposit sludge at the Hull plant for processing. Additionally, Cohasset's domestic septage (pump outs from septic tanks and cesspools) is also now transported to Hull, rather than to the MDC in Hingham. In return, Hull is now negotiating with the Cohasset Board of Health for permission for Hull's processed sludge (plant residue) to be deposited in our landfill.

In August, the Assistant Attorney General asked Cohasset to pay a \$1,000 a day fine (increased to \$2,000 a day later in the month), retroactive to April 11, 1983, for the Town's failure to accept the \$1,000,000 grant for design of the M & E Plan and for its alleged non-compliance with the terms of the Agreement for Judgement.

On September 20, 1983, a few hours prior to Special Town Meeting, the DWPC refused the Cohasset grant request for a supplemental facilities plan. At Special Town Meeting on September 20th, Town Meeting appropriated funds for the Ward Engineering Supplemental Facilities Plan with no State financial assistance.

New Special Town Counsel, Goodwin, Proctor & Hoar, was appointed by the Board of Selectmen on September 24th to litigate modification of the Agreement for Judgment in court.

On October 11, 1983, Ward Engineering began the Supplemental Facilities Plan with targeted completion date for mid-April, 1984.

In November, a new Citizens Advisory Group was appointed by the Commission to assist in ensuring that all alternatives are independently evaluated, that opinions and objections of Cohasset citizens are recorded and considered, and that the most acceptable and cost effective solution is recommended.

On December 13, 1983, the Assistant Attorney General and Cohasset agreed to suspend all litigation pending the completion and evaluation of the Ward Supplemental Plan. Under this accommodation agreement, the Town reserves its right to appeal to the EPA any adverse review of the Supplemental Facilities Plan by the DEQE, and the Assistant Attorney General recognizes that this review would not be contrary to the spirit of the accommodation agreement.

The Sewer Commission thanks all who served on the Selectmen's Advisory Committee for Sewer Alternatives, and those citizens now serving on the Sewer Advisory Committee, as well as the plant and office staff. We especially thank all those who made an effort to grasp the significance of the critically important issues involved.

For the Sewer Commission, 1983 was a year of solid accomplishment. The Commission looks forward to continuing progress in 1984.

Respectfully submitted,  
Charles DeSantis, *Chairman*  
*Board of Sewer Commissioners*



## Tree and Park and Cemetery Departments

In regards to the Woodside Cemetery, Tree and Park Department with the assistance from Highway and Wire Departments have completed new additional space for grave lots.

The Tree and Park Department refurbished Government Island by installing new fencing and repairing and repainting all chain link fence. Railroad ties were also replaced.

The Tree and Park Department cleared brush and trees along roadsides and maintained all public grounds and trees.

I would like to thank all department heads with special thanks to Harold Litchfield of the Highway Department and his men, Wire Department, Tree and Park, and Cemetery employees for their assistance.

Respectfully submitted,  
Peter Laugelle



## **Board of Water Commissioners**

Progress continues in several areas of the department's rehabilitation of the Cohasset Water Distribution System. Funding in the amount of \$233,000 for replacement of the water mains along Margin Street and Atlantic Avenue to Cunningham Bridge was approved by Town Meeting to match state provided funds of \$221,000. The pipes being replaced are 98 years old and have been a primary source of system failures over the years.

During 1983 the department repaired 14 breaks on water mains, installed 15 new services and replaced 12 others, 10 additional fire hydrants were added to the system. New water mains have been extended 1200 feet along Cedar Street and together with Bates Lane and 100 Pond Street projects, 70 users will be added.

Water production in 1983 increased to 248,000,000 gallons. Good luck to Commission Chairman Robert Jackson who did not seek re-election and welcome to newly elected Peter Pratt.

The Board of Water Commissioners would like to extend their thanks to all other departments and committees for their cooperation and assistance in 1983. Most important, our gratitude to Superintendent Benjamin Curley and all the employees of the department for their effort and dedication, that makes our success possible.

Respectfully submitted,

William J. Montuori, *Chairman*

Lot E. Bates

Peter J. Pratt

## **Wire Department**

I herewith submit the annual report of the Wire Department for the year ending December 31, 1983.

### **Fire and Traffic Signals**

There was over two thousand feet of new alarm wire installed in 1983, as was one new fire alarm box. All fire boxes were tested for proper operation and painted. Traffic signal lights were put in good working condition and painted.

### **Wire Inspections**

All electrical work performed by the contractors was inspected by the wire department and the permit fees turned into the town treasurer.

### **Electrical Installations and Repairs to Town Buildings**

All electrical repairs and new work to town-owned buildings and properties were handled by the department.

I wish to thank all department heads for their cooperation with the wire department and to the men who worked with me this past year.

Respectfully submitted,

Stephen F. Wigmore

*Superintendent of Wires*

# Report of the Collector

## July 1, 1982 to June 30, 1983

### Total Commitment of Warrants from the Board of Assessors—1983

1976-1982 Motor Vehicle, Re-committ	\$ 4,073.30
1982 Motor Vehicle	1,179.45
1983 Motor Vehicle	277,898.61
Boat Excise	7,945.00
1983 Personal Property	168,133.96
1983 Real Estate	5,768,595.13
1983 Sewer Betterments, Added to Taxes	2,511.51
1983 Sewer Connections, Added to Taxes	95.00
1983 Sewer Committed Interest, Added to Taxes	<u>1,259.42</u>
	<u>\$6,231,691.38</u>

Total Commitment of Warrants from the Harbor Master:	17,880.00
Total Commitment of Warrants from the Water Department	502,366.61
Total Commitment of Warrants from Sewer Department	20,526.66

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### Total Abatement Certificates from Board of Assessors—Fiscal 1983

Levy of 1978	
Motor Vehicles	30.60
Levy of 1979	
Motor Vehicles	218.08
Levy of 1980	
Motor Vehicles	10,344.62
Boat Excise	208.00
Levy of 1981	
Motor Vehicles	2,317.95
Levy of 1982	
Motor Vehicles	6,361.39
Personal Property	119.09
Real Estate	24,527.75
Sewer Betterment, Added to Taxes	2.02
Boat Excise	469.49
Levy of 1983	
Motor Vehicles	12,393.22
Personal Property	754.81
Real Estate	86,246.15
Boat Excise	<u>1,393.71</u>
	<u>\$145,386.88</u>

Total Abatements from the Harbor Master	527.00
Total abatements from the Water & Sewer Department: Fiscal 1983	
Water Department	10,853.88
Sewer Department	280.86

# Unpaid Taxes & Charges 6/30/83

1982 Personal Property	39.70
1983 Personal Property	906.04
1981 Real Estate	1,932.12
1982 Real Estate	51,518.97
1983 Real Estate	329,390.59
1980-1983 Motor Vehicle Excise	71,360.40
Boat Excise Taxes	<u>5,082.96</u>
	<u>\$460,230.78</u>

## Departmental:

Ambulance Services	20,859.00
Mooring Fees	3,883.50
Rentals & Miscellaneous	1,635.10
Lien, Demolition of Bldg.	500.00
Veterans Assistance	<u>3,382.44</u>
	<u>\$30,260.04</u>

## Water Department

Water Meters	53,400.56
Water Interest	4,686.14
Water Miscellaneous	<u>78.17</u>
	<u>\$59,164.87</u>

## Sewer Department

Sewer Use Charges	5,009.96
Sewer Betterments Added to Taxes, Fiscal 1982	89.50
Interest Added to Taxes, Fiscal 1982	53.70
Sewer Betterments Added to Taxes, Fiscal 1983	110.75
Interest Added to Taxes, Fiscal 1983	<u>61.41</u>
	<u>\$5,325.32</u>

Respectfully submitted,

Gordon E. Flint

*Treasurer-Collector*

# Report of the Town Treasurer

July 1, 1982 through June 30, 1983

BALANCE IN TREASURY JULY 1, 1982	1,076,520.49
Received from Collector of Taxes	6,909,476.27
Received from Town Collector	83,073.62
Received from Other Sources	10,620,358.07
TOTAL RECEIPTS FOR FISCAL '83	+ 17,612,907.96
PAID: Selectmen's Warrants Nos. 89-97	
Nos. 1-73	- 18,039,642.80
BALANCE IN TREASURY JUNE 30, 1983	<u>649,785.65</u>

## DEPOSITORIES

Lincoln Trust Company	441,117.35	
Rockland Trust Company	306.62	
Boston Safe Deposit & Trust	111,043.55	
Harbor National Bank	448.15	
First National Bank of Boston	137.47	
South Shore Bank (Fed. Rev.)	99.71	
South Shore Bank	286.92	
Plymouth Home National Bank	575.83	
State Street Trust	94,802.58	
United States Trust	334.06	
State Street Bank & Trust	264.62	
Norfolk County Trust (Bay Bank)	268.79	
Cash in Drawer	<u>100.00</u>	649,785.65

Respectfully submitted,

Gordon E. Flint  
Treasurer-Collector

## SALARIES AND WAGES PAID CALENDAR YEAR 1983 (Includes School and Town Employees)

### Gross

WATER DEPARTMENT			
Andrews Jr., Albert L.	19,258.81		
Bearce, Robert J.	3,588.48		
Butman, Kenneth B.	19,452.52	McAuliffe Jr., Wm.	2,335.06
Cogill, Brian F.	42.15	Muncey, Francis	340.00
Curley Jr., Benjamin	26,242.02	Murray, Sandra J.	13.13
Curley, James	272.88	Protulis, Robert F.	10,551.60
Dockendorff Jr., D	1,057.19	Sestito, Anthony C.	59.90
Hamilton, Frank	16,870.49	Sestito, Carl	14,423.91
Hernan, Thomas G.	37.68	Sestito, Dale	53.45
Litchfield, John	246.53	Wheeler, Ann	2,522.54
Maree, Elizabeth J.	12,834.93	Williams, Dean A.	<u>25.50</u>
McAuliffe, William D.	21,751.58	Total	151,980.35



<b>SELECTMEN</b>					
Anderson, Nancy	22.28		Thurston, Richard	62.21	
Clark, Arthur	2,349.21		Tuckerman, Grace	51.52	
Crossen, Alba M.	510.83		White, Ruth	38.64	
Hazard, Lillian	32.69		Williams, Barbara	<u>48.30</u>	
Lanza, Mark J.	20,704.52		Total	3,481.46	
Meallo, Albert	1,368.86		<b>ACCOUNTANT</b>		
Murray, Michael	343.22		Conte, Kathleen M.	11,542.72	
Murray, Sandra J.	9,299.61		Marsh, Jane L.	12,411.24	
Ramsay, Marguerite B.	13,766.90		Signorelli, William	<u>29,937.12</u>	
Ross, Anita L.	<u>1,048.77</u>		Total	53,891.08	
Total	49,446.89		<b>ASSESSORS</b>		
<b>SELECTMEN—Monthly</b>			Graham, Dorothy V.	12,411.24	
Ainslie Jr., Henry W.	302.48		Jones, Constance	<u>6,235.68</u>	
DeBassio, John A.	724.64		Total	18,646.92	
DiBenedetto, Ubaldo	50.00		<b>ASSESSORS—Monthly</b>		
England, Frank W.	724.64		Patrolia, Michael C.	1,200.00	
Johanson, Frederick	130.82		Pratt, Warren S.	1,200.00	
Laugelle, Rocco	999.96		Wilkin, Brian R.	<u>1,300.00</u>	
McArthur, Mary Jane	1,071.87		Total	3,700.00	
Mitman, Clifford	724.64		<b>TREASURER-COLLECTOR</b>		
Ritter, Harry	21.92		Flint, Gordon E.	23,378.94	
Weeks, William D.	125.00		Lincoln, Sally A.	3,182.87	
Winters III, John	78.08		Ripley, Elizabeth	10,665.34	
Yocum, Richard	<u>2,000.00</u>		Snowdale, Nancy	<u>11,856.32</u>	
Total	6,954.05		Total	49,083.47	
<b>ELECTIONS</b>			<b>TOWN CLERK</b>		
Baccari, Dominic M.	9.48		Marks, Charles	6,199.00	
Barrow, A. Patricia	38.64		Marks, Frances L.	12,070.44	
Brennock, Mary E.	48.30		Patrolia, Ellen M.	<u>1,093.10</u>	
Buckley, Eileen	38.64		Total	19,362.54	
Confoy, Louise	326.00		<b>ZONING BOARD OF APPEALS</b>		
Daunt, Alice	38.64		Anderson, Nancy	753.68	
Grassie, Clarence	178.63		Davis, Mary	<u>316.40</u>	
Grassie, Mary N.	90.06		Total	1,070.08	
Hernan, Margaret	86.94		<b>PLANNING BOARD</b>		
Howe, Fred	30.59		Brennan, Ann	142.56	
Lincoln, Katherine M.	32.20		Higgins, Jean	<u>707.60</u>	
Lehr Jr., Arthur L.	43.47		Total	850.16	
Leonard, Ann	38.64		<b>TOWN HALL</b>		
Libby, Marguerite	38.64		Sargent, Edgar S.	63.75	
Marks, Charles	329.00		Sargent, Kenneth	14,168.10	
Marks, Frances	176.99		Sargent, Kevin	<u>127.50</u>	
Migliaccio, Mary D.	38.64		Total	14,359.35	
Mulcahy, Bernard	82.11		<b>POLICE DEPARTMENT</b>		
Pape, Maria R.	38.64		()—Off Duty Pay included in Gross Pay		
Pape, Robert S.	157.79		Abbadessa, Richard B.	(0) 22,632.14	
Patrolia, Ellen	699.99		Ainslie Jr., Lawrence (2,600.00)	22,740.88	
Pratt, Burtram J.	326.00		Barrow, Richard P.	(3,411.00) 31,252.56	
Rosano, Anthony	41.76				
Rosano, Janice	12.88				
Salvador, Jean M.	38.64				
Sargent, Kenneth	162.18				
Soule, Kevin	137.30				

Boccia, Lynn H.	(0)	53.30	Finegan, Thomas P.	(186.86)	22,429.56
Borland, James	(106.00)	106.00	Fiori, James E.	(140.14)	23,981.88
Buckley, Gerard	(104.00)	104.00	Gurry, James L.	(0)	31,169.12
Cadigan, Thomas	(52.00)	52.00	Hersey, Stanley	(49.50)	49.50
Cogill, Brian	(5,508.00)	30,339.72	Judge, Richard	(50.28)	50.28
Cogill, David C.	(2,810.00)	23,114.25	Lincoln, Roger W.	(216.70)	29,331.15
Conte, Carmelo	(3,423.50)	26,090.36	Litchfield, W. T.	(186.86)	26,077.98
Conte, John C.	(0)	6,533.96	Marr, Matthew B.	(93.43)	22,983.49
Durant, Kenneth B.	(84.50)	84.50	McGaffigan, Paul F.	(100.00)	24,919.48
Fairbairn, Richard J.	(0)	25.75	O'Brien, Kevin	(0)	25.50
Grassie, Frederick	(2,631.00)	26,107.90	Patrolia, David	(0)	25.50
Harrison, Jeffrey	(91.00)	91.00	Piepenbrink, Robert	(0)	85.00
Healy, Maureen	(0)	6,474.52	Pompeo Jr., Arthur M.	(0)	18,481.54
Healy, Robert E.	(0)	671.50	Protulis, Robert F.	(0)	8,304.72
Jackson, Robert W.	(1,500.50)	28,519.53	Protulis, William J.	(46.71)	25,045.10
Jones, Clifton B.	(1,999.50)	26,490.36	Ramsay, Brian	(0)	25.50
Kealey, Joseph M.	(0)	30,164.48	Runey, James P.	(46.71)	22,233.86
Kelly, Jack C.	(91.00)	91.00	Rosano, Randall W.	(140.14)	25,093.64
Knowles, Paula A.M.	(0)	18.55	Rosano, Ray	(0)	25.50
Laugelle, Paul J.	(489.50)	25,293.97	Silvia, Harry	(0)	25.50
Leavitt, Mary	(0)	15.99	Silvia, Robert D.	(93.43)	25,278.59
Lee, Arnold	(117.00)	117.00	Spinzola, Nick	(0)	38.25
Linscott, Joseph	(52.00)	52.00	Struzik, Edward J.	(140.14)	25,997.17
Mansfield, Robert	(104.00)	104.00	Sullivan, John M.	(46.71)	19,217.24
Morganelli, J. J.	(0)	37.31	Trask, Mark H.	(151.25)	28,947.36
McCracken, Joseph	(104.00)	104.00	Trask, Peter A.	(0)	6,869.84
Middendorf, Charles	(52.00)	52.00	Wenzlow, Eric	(86.97)	19,202.95
Noonan, Brian W.	(1,893.50)	26,423.04	Total		572,599.14
O'Hara, Michael	(208.00)	208.00	CALL FIRE DEPARTMENT		
O'Hare, Mari-Anne	(52.00)	52.00	Ainslie, Donald F.		216.96
Orcutt, John	(685.75)	685.75	Andrews Jr., Albert L.		735.27
Patterson, Charles	(78.00)	78.00	Brooke, William E.		216.96
Pomarico, David J.	(3,997.25)	29,857.31	Calorio, Thomas F.		12.05
Rhodes III, John J.	(3,945.75)	30,177.89	Curley, James F.		614.73
Sargent, Patricia	(0)	175.90	Dickson, Clifford J.		1,495.54
Small, John	(2,548.00)	23,494.59	Emanuello, Dominick		96.43
Stewart, Brian	(312.00)	312.00	Enos, William D.		108.48
Stockbridge, C. E.	(104.00)	24,019.97	Hernan, Thomas G.		84.37
Taylor, James	(110.50)	110.50	Jones, Michael		168.75
Taylor, Robert	(97.50)	97.50	MacNeill, John M.		229.46
Vidal, Pedro	(52.00)	52.00	Marks Jr., David R.		952.68
Willette, Maureen	(0)	66.63	Maynard, Hernon J.		277.23
Yocum, Richard	(3,401.50)	27,186.78	Maynard, Steven L.		735.27
Total		470,532.39	McArthur Jr., Earl R.		144.64
FIRE DEPARTMENT			Migliaccio, Joseph A.		831.70
Barrett, Chris	(0)	85.00	Parsole, Denise J.		84.37
Barrow, Edward	(0)	22,088.57	Pratt, Bruce W.		421.88
Bilodeau, Paul T.	(173.93)	23,510.02	Protulis, Robert F.		602.68
Boswell III, John T.	(140.14)	20,230.07	Salvador, Bernard J.		253.13
Conley, Richard M.	(0)	23,104.72	Salvador, Manuel E.		289.29
Corbo, Edward M.	(0)	22,663.45	Silvia, Harry M.		144.64
Daniels, Jon	(0)	25.50	Soule, Kevin W.		638.84
Davis, Linwood L.	(140.14)	25,915.04	Thayer, Philip A.		36.17
Donahue, Robert	(50.28)	50.28	Trask, Peter A.		108.48
Dooley, Martin W.	(0)	28,961.79	Total		9,500.00
Duff, Mark J.	(49.50)	49.50			

# TREE AND PARK DEPARTMENT

Cogill, Jerry	14,842.55
Igo, Paul	3,833.50
Laugelle, Peter G.	19,902.52
Laugelle Jr., Peter	365.50
Marsh, Herbert	234.49
Marsh, Herbert B.	3,497.06
Mortenson, Robert P.	15,137.52
Patrolia, David	918.00
Pereira, Anthony	408.00
Ripley, Robert S.	<u>1,855.13</u>

Total 60,994.27

# HARBOR DEPARTMENT

Becker Jr., Joseph	2,091.00
Blakeman, Daniel	17.00
Brown, Jeffrey	221.00
Collins, Noel	17.00
Curley, James	340.00
Dunlap, Henry	17.00
Ritter, Harry H.	18,539.60
Sheerin, James	408.00
Silvia, Donald	34.00
Silvia, Harry	34.00
Wigmore, Thomas	1,921.00
Williams, Dean	204.00
Winn, Stephen E.	<u>578.00</u>

Total 24,421.60

# BUILDING INSPECTOR

Dennis, Robert K.	<u>18,535.81</u>
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Total 18,535.81

# WEIGHTS AND MEASURES—Monthly

Bates, Lot E.	<u>500.00</u>
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Total 500.00

# WIRE DEPARTMENT

Gallo, Richard	20,461.19
Noonan, Robert	1,054.00
Malley, Edward	161.76
Sargent, Edgar	858.50
Wigmore, Stephen	22,086.52
Wigmore, Thomas	<u>2,958.00</u>

Total 47,579.97

# HIGHWAY DEPARTMENT

Barrow, Joseph	89.25
Cogill, Brian F.	12,086.70
Cogill, Jerry	93.38
Curley, James	16,918.56
Hernan, Thomas G.	10,476.73
Laugelle, Joseph S.	134.64
Litchfield, Harold W.	21,279.10
Litchfield, Peggy	1,241.00
Mortenson, Robert P.	146.48
Noonan, Robert	<u>1,581.00</u>

Poland, Richard	42.50
Sargent, Edgar S.	990.25
Sestito, Anthony C.	21,474.36
Sestito, Carl A.	813.33
Sestito, Dale	16,667.33
Sestito, William	38.25
Stover Jr., David A.	745.88
Williams, Dean	<u>1,030.63</u>

Total 105,849.37

# DISPOSAL AREA

Barnes, John T.	14,799.36
Gardner, Russell	535.50
Jones, Ashley F.	102.00
Laugelle, Joseph S.	16,706.36
Williams, Dean	<u>612.00</u>

Total 32,755.22

# SEWER DEPARTMENT

Anderson, Nancy	415.80
Douglas, Marion L.	4,257.21
Getto, Alex	195.50
Lewis Jr., Augustus W.	13,210.23
Marshall, Jane A.	74.25
Murray, Michael	1,309.00
Oteri, Carol	1,018.74
Ross, William G.	259.25
Salvador, Dana	127.50
Salvador, Manuel E.	22,341.98
Walsh, Patricia	648.05
Williams, Dean	199.75
Young, Wally	<u>1,476.88</u>

Total 45,534.14

# BOARD OF HEALTH

Anderson, Nancy	746.22
Douglas, Marion L.	4,194.38
Eliopoulos, Elaine	19,759.28
Leighton, Luther S.	3,728.62
Marshall, Jane A.	69.30
Murray, Michael	31.88
Oteri, Carol	1,104.88
Thayer, Kenneth E.	<u>949.29</u>

Total 30,583.85

# VETERANS DEPARTMENT—Monthly

Keating, T. Gerard	<u>1,600.00</u>
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Total 1,600.00

# CEMETERY

Marsh, Herbert	<u>13,660.36</u>
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Total 13,660.36

# LIBRARY DEPARTMENT

Burnham, Barbara C.	8,297.84
Candela, Ellen	1,971.50
Davenport, Heather	240.00



Fahey, Jacquelyn	1,546.50	McNabb, Christopher	7.50
Hayes, Richard E.	24,871.80	McNabb, Lauren Mary	1,003.26
Hobbs, Karen	1,930.50	Minelli, Edward	48.00
Knight, Nancy	9,926.40	O'Brien, Carolyn	6.13
McNabb, Gerald	1,149.00	O'Connell, Aidan	9.75
Mitchell, Joann	10,728.24	O'Leary, Anne	7.00
Pattison, Robert	5,376.66	Pompeo, Kristin	7.00
Pope, Marilyn T.	10,105.76	Pompeo, N. Lyn	14.00
Pope, Susan M.	9,683.60	Price, John T.	135.00
Roycroft, Lucille	2,972.50	Ramsay, Brian	100.00
Stobart, Staci	1,353.00	Gunville, Dianne	736.88
Watrous, Susan M.	<u>16,017.02</u>	Reid, Lee	140.00
Total	106,170.32	Reidy, John	89.76
RECREATION DEPARTMENT		Replogle, John	42.00
Ainslie, Richard	21.00	Riley, Susan	7.00
Anglin, Karin	12.25	Rotchford, John	15.00
Atkinson, John	8.75	Roy, Madeline	463.25
Beggan, Mat	9.75	Sandblom, Lauren J.	386.25
Bernstein, Philip	140.25	Sandblom, Peter	8.25
Brady, Michael	453.75	Sargent, Kenneth	21.00
Burke, Marianne	318.75	Shultz, David	18.38
Carroll Jr., James E.	474.00	Shultz, Lawrence	200.00
Chatterton, Troy	36.75	Shultz, Robert	259.64
Clapp, Amber	145.00	Shumaker, David	4.38
Collins, Shannon	453.75	Shumaker, Lisa H.	8.75
Colocousis, John	28.50	Staunton, Katlin	5.25
Conte, Kathi-Ann	14.00	Trautwein, Todd	9.00
Cook, Peter	81.00	Weisenfluh, Kurt	35.00
Dalrymple, Douglas B.	32.38	Whitman, Adam	4.38
Davenport, Robert	5.25	Worley, John M.	<u>20,211.64</u>
McClay, Bonnie	744.38	Total	31,349.52
Digirolamo, Janet	8.75	TOWN COUNSEL	
Drago, John P.	70.00	Henderson, Richard A.	12,500.02
Duncombe, Amy	28.00	Thaxter Jr., J. Blake	<u>11,822.50</u>
Egan, Jennifer	19.25	Total	24,322.52
Failing, Thomas	703.13	CUSTODIAN PAYROLL	
Fallon, William	48.00	Ainslie, Donald F.	14,870.02
Fitzpatrick, Todd	5.25	Ainslie, Richard D.	8,990.00
Fitzpatrick, Tracy	15.75	Barrow, Robert E.	17,020.33
Froio, John	11.25	Brennock, Henry E.	13,671.10
Gallagher, Sara B.	1,052.55	Brennock Jr., Henry E.	208.32
Gratta, Stephen	70.00	Cuff, William	1,920.00
Hamilton, Jessica G.	6.13	Emanuello, Paul	20,037.24
Hartwell, Jeff	19.50	Esposito Jr., Joseph	15,763.45
Hobson, Abigail	830.25	Haase, Donald P.	15,230.70
Higgins, Thomas W.	75.00	Jacobucci, John J.	3,941.00
Hobson, Elizabeth	830.25	Jones, Thomas	15,635.49
Igo, Gregory	50.25	McArthur, William H.	15,021.63
Kendrick, Kathleen	104.00	Soule, Kevin W.	17,725.46
Langmaid, Willy	22.50	Stover, Charles	15,343.98
Lavage, Mark	21.00	Thurston, Richard F.	14,416.06
Leonard, Mary	21.00	Young, Wallace	<u>7,796.01</u>
Lucas, Carla	17.50	Total	197,590.79
MacDonald, David	274.25		
Maloney, Jack	63.00		



# BUS DRIVERS

Brown, Paul R.	1,363.51
Card, George	855.38
Figueiredo, Janet	8,851.95
Foster, John	8,201.88
Goff, Mary	4,591.84
Langton, Harry P.	3,823.48
Leshner, Lorraine	5,372.54
Pape, Maria Rose	4,082.68
Ray, Thomas P.	6,275.90
Rose, Velma	1,051.04
Skidmore, Charlotte	5,556.41
Palm, Bonnie K.	<u>3,512.18</u>
Total	53,538.79

Palimeri, Kathleen	28.00
Pereira, Diana	2,690.16
Prendergast, Shirley	2,420.04
Rhodes, Kathy	71.64
Russell, Jane	2,701.68
Saccone, Emily	12,356.62
Sadler, Susan	7,906.56
Saleski, Diane W.	8,675.20
Scopa, Nancy	7,244.18
Simeone, June	8,091.03
Spenlinhaver, Alicia	11.25
Travers, Sheila M.	12,372.40
Wallace, Carol B.	360.00
Williams, Joan	11.25
Willis, Janet	4,712.24
Woomer, Mildred D.	10,036.24
Young, Margaret	<u>91.38</u>

Total 311,298.34

# CLERICAL PAYROLL

Anderson, Nancy	553.41
Aronson, Miriam	734.80
Atkinson, Marian	7,906.56
Ayer, Alison	4,045.65
Benbow, Mary	11,720.72
Bowen, Patricia	10,212.44
Brady, Clare	11,081.03
Brennock, Mary	12,854.80
Brighton, Agnes	15,687.76
Broderick, Rita	11,363.29
Cahill, Corinne	84.00
Ciciotte, Carol	12,860.19
Clark, Brian	390.00
Collins, Rosalie L.	4,531.68
Conte, Barbara	11,865.92
Davis, Mary	4,648.80
Mulhern, Helen T.	7,871.33
Dolan, Marie	964.79
Dooley, Roseann	56.88
Trahon, Doreen	2,448.29
Glasfeld, Elizabeth	10,560.19
Gormley, Ethel S.	13,503.75
Grayken, Phyllis R.	12,999.80
Hagerty, Patricia	4,335.24
Hansen, Maryann	168.00
Hernan, Margaret	2,186.90
Higgins, Jean	12,560.00
Jones, Charlene	484.44
Jorgensen, Linda	14,429.20
Lalumiere, Maureen	2,468.41
Litchfield, Pauline	146.25
Longo, Elizabeth	2,496.29
Maher, Michael	1,563.18
Marks, Patricia	602.14
McCarthy, Mary Lou	985.86
Miller, Lorene M.	9,638.84
Palimeri, Kathleen	28.00
Muncey, Mary K.	2,410.34
Murphy, Marjorie	8,069.30

# PROFESSIONAL PAYROLL

Alcott, Maureen P.	10,363.86
Anderson, Jon Craig	21,814.80
Babaian, Mary A.	28,657.13
Bates, Dorothy B.	26,195.23
Beatson, Elizabeth	26,534.58
Bouchard, Joseph K.	26,421.51
Burbank, Virginia A.	25,386.51
Cescarini, Lois	13,407.15
Chatterton, Clark	29,490.28
Cisneros, Kenneth	23,091.37
Contis, Carolyn M.	16,280.00
Coultrip, Patricia L.	25,386.51
Creamer, John F.	35,401.76
Cronin, Frances	12,693.21
Crowell, Eugene C.	42,442.59
Davenport, Sally	7,850.34
Davis, Charles R.	31,389.29
DiGirolamo, Gino J.	37,632.69
Dodge, Jeffrey A.	15,459.94
Dunn, Kearin A.	26,882.58
Ekberg, Kenneth C.	37,079.91
Emmons, Ronald L.	28,824.58
Erbe, Samuel M.	31,668.36
Fallon, William	19,007.93
Federico, Joseph H.	25,386.51
Fortin, George A.	26,534.58
Frane, James E.	28,457.78
Gill, Michael Patrick	20,340.71
Graebener, Stephen T.	25,386.51
Gray, Carolyn M.	25,386.51
Green, Emilie	6,094.35
Hart, Stephen E.	37,806.13
Hogan, Paul F.	25,386.51
Hughes, Walter T.	26,921.98
Kealey, Nancy	26,451.51

Kelly, Donald J.	26,534.58	Collins, Christina	25,386.51
Kite, William C.	31,574.29	Clark, Ruth I.	26,534.58
Rice, Marea	17,558.28	D'Angelo, Marilyn	25,386.51
Lahage, Doris A.	25,761.51	DiBenedetto, Delia	25,386.51
League, Anne Marie	5,884.65	Fink, Jeanne	19,582.28
Leary, Edward J.	26,104.00	Trahon, Doreen	5,876.78
Leary, John J.	34,390.31	Free, Jean	6,688.71
Lucas, Thomas J.	26,534.58	Manna, Shirley B.	25,386.51
MacDonald, Frank A.	26,534.58	Montouri, Dorothy	26,534.58
Magnussen, David R.	22,389.80	O'Malley, Jean	25,386.51
Marks, Bryan E.	19,188.56	Pratt, Helen	26,534.58
MacDermott, Edward W.	23,091.37	Price, Marie	23,091.37
Mika, John G.	28,687.78	Tewksbury, Shirley T.	23,091.37
Narkiewicz, Paul H.	31,688.36	Total	335,639.82
Neundorf, F. J.	22,432.79	SPECIAL NEEDS	
O'Neil III, Thomas J.	26,534.58	Civale, Gale Ann	6,589.35
Packard, John R.	27,837.78	Ely, Florence	16,766.42
Plante, Patrick A.	26,534.58	Gallagher, Pauline	25,386.51
Porter, Anne Leslie	21,029.21	Holmes, Mary B.	16,910.43
Raccuia, John C.	26,534.58	Jarvis, Kathy A.	5,602.50
Reade, Donald A.	24,744.00	Jillson, Antonette W.	21,463.00
Schleiff, Marie	25,386.51	Kent, Genevieve	25,886.51
Sheehan, Edward F.	31,319.29	Leach, Edwin M.	26,534.58
Streeter, Richard	39,953.50	Muir, Ruth C.	7,650.04
Thompson, Robert M.	26,534.58	Power, Marilyn	27,537.78
Robbins, Joan	26,707.58	Rega, Bette	26,534.58
Walsh, Dennis J.	27,512.76	Sceery, Dr. Robert T.	8,169.65
Watson, Marilyn	29,198.06	Smalzel, Margaret	13,407.15
Wood, Jo-Ellen	24,789.30	Volpe, Irene M.	21,472.00
Wool, Joan M.	15,231.65	Walkey, Joan E.	734.65
Wunschel, Patricia J.	27,569.58	Yess, Denise Anne	16,602.16
Total	1,669,268.17	Total	267,247.31
DEER HILL		SUBSTITUTES	
Becker, Joseph	25,386.51	Birmann, Jeanne	1,230.00
Cassiani, Joan	14,716.15	Blossom, Fiametta D.	150.00
Chase, Patricia C.	24,659.71	Clark, Brian H.	600.00
Cisneros, Elizabeth	18,738.56	Cody, Carol	90.00
Dalbeck, Ruth	8,117.55	DiGirolamo, Josephine	870.00
Deakin, Frank A.	25,386.51	Doolan, Denise	60.00
Fox, Kathryn A.	11,243.80	Dunn, Suzanne	1,710.00
Hibbard, Dorothy A.	25,386.51	Durant, Jon	150.00
Kuntz, Dennis W.	26,534.58	Dwyer, Francoise	30.00
Levine, Raymond	25,386.51	Riley, Christine M.	30.00
MacInnis, John V.	23,091.37	Freedman, Elaine	300.00
Magoun, Joanne	25,386.51	Greenwald, Samuel	90.00
McDonald, Dorothy L.	25,386.51	Gurnis, Barbara	30.00
Sullivan, Patricia M.	22,389.80	Haley, Dorothea	2,493.00
Shultz, Lawrence R.	26,306.51	Horn, Carolyn	180.00
Whitley, Katherine	23,091.37	Ingram, Susan A.	468.00
Wondolowski, Dorothy	12,895.00	Johnsen, Priscilla	240.00
Total	364,103.46	Jordan, Letitia	1,020.00
OSGOOD		Kirk, Rita	162.00
Baush, Susan	25,386.51	Leary, Marie	570.00
Bowker, Faith E.	25,386.51	MacKinnon, Helen	2,130.00

Martin, Guy	75.00	Donn, George	38.00
McCarthy, Alice	1,230.00	Donnell, Michael	96.00
Morrissey, Robert	240.00	Donovan, Joseph	43.00
Murphy, Peggy	30.00	Donovan, Patrick	111.00
Nedrow, Ruth	840.00	Dotolo, Joseph	24.00
Noiseux, Deanne	2,407.88	Doyle, Fran	84.00
Pizzelli, Mary	750.00	Ellis, Ben	32.00
Price, Eugene T.	504.00	Ellis, Robert	22.50
Ross, Kenneth	1,066.68	Emanuello, Diane	237.50
Snyder, Anne	30.00	Evans Jr., Francis	766.67
Stonier, June	30.00	Evans, Richard	70.00
Weydt, Michael	60.00	Evans, Richard	43.00
Young, Edward	840.00	Fallon, Arthur	51.00
Total	20,706.56	Fallon, Douglas	185.00

#### SPORTS OFFICIALS

Ahearn, Mary Beth	21.00	Farrington, William	92.00
Anderson, Carol	48.00	Farrow, John	43.00
Andrews, Denise	95.00	Fichtner, Joanne	30.00
Bagwell, Kevin	43.00	Flaherty, Thomas	306.67
Barrett, Robert	38.00	Foley, Gerald	43.00
Beatty, Robert	149.50	Furze, William	114.00
Belanger, Denise	20.00	Gerety, Philip	59.00
Bennett, Richard	38.00	Gerrish, Peter	32.00
Berksha, Raymond	37.00	Goldman, Michael	22.50
Bessette, Roger	43.00	Goslin, John	32.00
Billings, Gregory	43.00	Grindley, William H.	22.50
Black, Kevin	41.00	Grober, Bruce	21.00
Blanchard, Paul	829.99	Guenard, David	37.00
Bletzer, James	45.00	Guilfoyle, Donald	21.00
Boggs, Eugene	23.00	Guillette, Don	37.00
Bortolotti, Paul	48.00	Hansen, Peter	32.00
Bowen Jr., John	460.00	Hartnett, David	85.00
Boylan, William	76.00	Hewitt, Kenneth	37.00
Burnell, Thomas	2,951.67	Holmes, Brooks	42.00
Callaghan, Martin	21.00	Hynes, Michael	63.00
Caulfield, Kevin	43.00	Infusino, David	781.67
Chandler, Gregory	76.00	Jakub, David	21.00
Clarkeson, Kathleen	766.68	Jakub, George	90.50
Clasby, Frank	140.50	Karo, John	37.00
Clinton, Dennis	22.00	Kearney, James	43.00
Cody, Kevin	86.00	Kelliher, James	48.00
Colarusso, George	45.00	Keough, Lawrence	43.00
Collins, Richard	43.00	Ketchum, Scott	575.00
Connell, Noreen	165.00	Leanues, William	69.00
Costiello, John	22.50	Lee, Ambrose	66.50
Cotton, Joseph	21.00	Lee, Mary	24.00
Crowley, Jerry	85.00	Leone, John	2,786.00
Cunningham, Jerry	22.50	Litchfield, William	25.00
Dalton, Robert	43.00	Little, Edna	95.00
Davies, Clive	38.00	Livingston, Stanley	22.50
DiGiriolamo, Ellen	805.00	Lucas, Carla	20.00
Ditmar, Janet	388.68	Lynch, Margaret	1,095.00
Dodge, Randolph	37.00	Lynch, Stephen	43.00
Doherty, Thomas	43.00	MacLeod, Margaret	24.00
		Magnarelli, John	43.00
		Markham, David	24.00
		Marshall, Donna	47.50



Marten, Nancy	152.00	Sullivan, Janet	38.00
Mattson, Peter	24.00	Sullivan, Joseph	72.00
Mazzamurro, Donna	21.00	Sullivan, Timothy	38.00
McCarthy, Edward	74.00	Sutcliffe, Bruce	43.00
McCullough, Joseph T.	966.00	Sweeney, Torin	383.33
McDonough, William	21.00	Texeira, Anthony	37.00
McGrady, Robert	37.00	Wong, David	37.00
McGrath, James	76.00	Tighe, James	76.00
McNair, Thomas	37.00	Toti, Sal	22.50
Melia, Arthur	43.00	Trachik, Paul	77.00
Menard, Jean Francis	64.00	Viafore, Karen	126.00
Michelangelo, Emilio	42.00	Walling, George	43.00
Miley, Thomas	38.00	Walsh, David	37.00
Minelli, Edward	1,860.00	Walsh, David	24.00
Morrissey, Robert	655.00	Walsh, John	74.00
Mortimer, William	74.00	Walsh, Norman	21.00
Mulvey, Edward	180.00	Ward, Glen	24.00
Murray, Walter	101.00	Watson, Brendan	24.00
Musial, Sonny	38.00	Weaver, Michael	21.00
Myers, Gayle	21.00	White, John	50.00
Nangle, Linda	142.50	White, Maureen	20.00
Newcombe, Faith	117.00	Silvia, Robert	25.00
Norton Sr., Patrick	20.00	Whitmore, Martin	21.00
O'Connor, Kevin	22.50	Wong, David	76.00
Palardy, Andrea	1,680.33	Wooster, Robert	22.00
Palladino, Rocky	21.00	Zaniboni, Robert	74.00
Papile, Donald	34.50		
Perry, Robert	124.00	Total	32,297.35
Pickel, James	38.00		
Pisano, Philip	1,767.00	LUNCHROOM PAYROLL	
Player, John	112.00	Ainslie, Cora	6,173.70
Pompeo, Roger	375.00	Byrne, Marie A.	4,043.00
Powers, Bill	37.00	Dooley, Roseann	6,288.61
Pratt, Stephen	74.00	Jacobucci, Eileen	2,883.76
Prendergast, John	132.00	McNeil, Jeannette	6,364.85
Regan, Dennis	43.00	Prendergast, Shirley	51.00
Rhind, Jeff	125.00	Rhodes, Kathy	234.34
Richardi, Ann	47.50	Ricketts, Frances	4,047.85
Robinson, Phil	22.50	Ross, Anita L.	34.00
Runey, Frank	42.00	Salyards, Joyce	29.58
Salerno, Matthew J.	306.66	Salyards, Mildred	8,980.44
Sangster, Stephen	32.00	Sinopoli, Elizabeth	6,655.13
Sargent, Ken	30.00	Soule, Eleanor	6,334.95
Seaman, John	22.50	Stahl, Marguerite N.	1,681.93
Shacochis, Norman	48.00	Waaser, Virginia	1,895.20
Sheerin, Douglas	45.00	Wunschel, Patricia	2,726.02
Sheets, Richard	22.50		
Sherman, Norman	58.00	Total	58,424.36
Silva, Anthony	37.00	METCO PAYROLL	
Silvia, Robert D.	50.00	White, Eleanor	18,708.93
Spolidoro, Paul	38.00		
Startzell, Kennan	1,725.00	Total	18,708.93
Stevens, Arthur	22.00	POLICE	
Strondak, Alan	48.00	Cogill, Brian	156.00
Sullivan, Eugene	76.00	Conte, Carmelo	104.00
Sullivan, James	1,767.00	Jackson, Robert	58.00
		Jones, Clifton	52.00



Kealey, Joseph M.	409.30	Gross Payroll	
Laugelle, Paul J.	318.00	Town (all other depts.)	1,969,314.83
Middendorf, Charles	52.00	School	3,330,680.18
Noonan, Brian	116.00	TOTAL	\$5,299,995.01
Pomarico, David	52.00		
Rhodes III, John J.	435.00		
Small, John	52.00		
Yocum, Richard	52.00		
Total	1,856.30		

# Town Accountant

To the Board of Selectmen and Citizens of Cohasset:

Submitted herewith is my annual report for the fiscal year ended June 30, 1983.

This report includes the following schedules:

## GENERAL FUND:

1. Balance Sheet
2. Statement of Revenues, Expenditures and changes in Fund Balance
3. Report of Appropriations and Expenditures
4. State and County Assessments

## SPECIAL REVENUE FUND:

1. Balance Sheet
2. Statement of Revenues, Expenditures and changes in Fund Balance  
Federal Revenue Sharing
3. Statement of Revenues, Expenditures and changes in Fund Balance  
(Revolving Funds)
4. Statement of Revenues, Expenditures and changes in Fund Balance  
Highway Improvements

## WATER FUND:

1. Balance Sheet
2. Statement of Revenues, Expenditures and changes in Retained Earnings
3. Report of Appropriations and Expenditures

## CAPITAL PROJECTS FUND:

1. Balance Sheet—Sewer Project
2. Statement of Revenues, Expenditures and changes in Fund Balance  
Sewer Project
- 2 -1. Report of Appropriations and Expenditures Sewer Project
3. Balance Sheet—Landfill Project
4. Statement of Revenues, Expenditures and changes in Fund Balance  
Landfill Project

## DEFERRED REVENUE (SEWER ASSESSMENTS)

1. Balance Sheet

## TRUST FUNDS:

Combined Statement of Changes in Fund Balance

## GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS:

Statement of General Long-Term Debt

The following are unpaid bills relating to fiscal years 1982 and 1983:

Vendor	Department	Amount
Electronic Voting Machine Corp. 86 Washington St., Newton, MA	Town Clerk	\$ 202.39
Robert D. Silvia 10 Arrowwood Rd., Cohasset, MA (Balance due for overtime incurred by firefighter Silvia while attending Northeastern Univ. 9/28/82-2/26/83)	Fire Dept.	935.37

Alco Oil Company, Inc. 15 King St., Cohasset, MA (Diesel Fuel for machine at landfill May and June 1983)		Board of Health	957.33
Civil Designs, Inc. 496A Commercial St., Boston, MA Professional Services:			
April 11–May 15, 1983	255.00	Board of Health	
May 16–May 31, 1983	225.00	Board of Health	
June 1–June 30, 1983	1,474.00	Board of Health	1,954.00
Sylvester A. Ray, Inc. P.O. Box 1070, Marshfield, MA (May and June invoices for fill delivered to landfill)		Board of Health	10,068.94
The Patriot Ledger 13 Temple St., Quincy, MA (Advertising June 1 and June 8, 1983)		Highway Dept.	71.28
Knight, Bagge & Anderson, Inc. 73 Tremont St., Boston, MA Architectural Services:		School Dept.	2,251.63
June 19, 1982–August 31, 1982	251.63		
August 22, 1981–April 24, 1982	2,000.00		
Rockland Trust Co. 288 Union St., Rockland, MA (Computer Service School Year 1982-83 re: Attendance)		School Dept.	3,766.51
American Arbitration Association, Inc 140 West 51st St., New York, NY (Invoice June 30, 1983)		Selectmen	75.00
Bracken and Baran 33 Mount Vernon St., Boston, MA (Legal Services May 19, 1983 thru June 30, 1983, re: wastewater treatment problem)		Selectmen	3,133.55
Casey's Kennel 249 Cedar St., Cohasset, MA (Care of dog, May 17–May 27, 1983)		Selectmen	44.00
Hingham Animal Clinic 146 Chief Justice Cushing Highway, Hingham, MA (Service of Veterinarian, March 20, 25, April 1 and 26, 1983)		Selectmen	64.00
Hingham Water Company 28 South St., Hingham, MA (Balance due for hydrant, quarter ended June 30, 1983)		Selectmen	128.43
Lanza, Mark J.—Executive Secretary (Reimbursement for expenses, May 23–June 13, 1983)		Selectmen	99.35

The Patriot Ledger 13 Temple St., Quincy, MA (Advertising—June 7, 1983)	Selectmen	39.60
Shishonee Kennel 493 South River St., Marshfield, MA (Care of dog, May 27–June 6, 1983)	Selectmen	44.00
Thaxter, Beckwith & Henderson 76 south Main Street, Cohasset, MA (Services of Town Counsel, Richard A. Henderson, January–June 1983, in excess of budget)	Selectmen	25,988.13
Collective Bargaining	Selectmen	165.00
Peter J. Wood 77 Summer St., Cohasset, MA (Rental of recording machine, June 1, 8, 15, 22 and 29, 1983)	Selectmen	125.00
Richard Yocum—Dog Control Officer Reimbursement for expenses:	Selectmen	177.68
May & June Mileage	126.66	
Telephone & Miscellaneous	51.02	
Hayes Pump and Machinery Co., Inc. West Concord, MA	Sewer	40.95
The Patriot Ledger 13 Temple St., Quincy, MA (Advertising, June 2, 1983)	Tree & Park Dept.	80.08
Cohasset Hardware Co. 40 South Main St., Cohasset, MA (May and June Invoices)	Wire Dept.	130.00
Woodward Spring Shop Inc. P.O. Box 313 111 McGrath Highway, Quincy, MA (Repairs to truck, March 15, 1983)	Wire Dept.	1,532.69
Total		<u>\$52,074.91</u>

Funds for the payment of these bills were appropriated at the Special Town Meeting September 20, 1983.

Special Town Meeting Jan. 17, 1984 appropriated \$1,879.13 for sums due certain firefighters for Fiscal 1983 resettlement of grievances and Civil Service appeal.

Respectfully submitted,  
William S. Signorelli  
Town Accountant



**TOWN OF COHASSET**  
**Balance Sheet**  
**General Fund**  
**JUNE 30, 1983**

Schedule GF-1

<b>Assets</b>		
Cash	357,734.88	
Investments	<u>982,000.00</u>	\$1,339,734.88
Accounts receivable property taxes:		
1981 Real	1,932.12	
1982 Personal	39.70	
1982 Real	51,518.97	
1983 Real	329,390.59	
1983 Personal	<u>906.04</u>	
	383,787.42	
Less: Reserve for abatements and exemptions	<u>84,445.11</u>	299,342.31
Real estate taxes deferred		56,340.72
Departmental receivables		
Veterans' Assistance	3,382.44	
Ambulance Services	20,859.00	
Mooring Fees	3,883.50	
Rents and miscellaneous	1,635.10	
Lien re demolition of house	500.00	
Sewer use charges	5,009.96	
Parking violations	<u>26,245.00</u>	61,515.00
Motor vehicle excise taxes:		
1977	11.62	
1980	83.27	
1981	5,358.41	
1982	8,486.03	
1983	<u>65,918.76</u>	79,858.09
Tax liens receivable		126,591.20
Tax Foreclosures		2,204.25
Accounts receivable—Vessel Excise Taxes		5,082.96
Prepaid payroll—fiscal 1984		2,324.40
Due from Stabilization Fund		52,000.00
Sewer Betterment Assessments:		
Principal added to taxes fiscal 1982	89.50	
Interest added to taxes fiscal 1982	53.70	
Principal added to taxes fiscal 1983	110.75	
Interest added to taxes fiscal 1983	<u>61.41</u>	315.36
Due from Water Department:		
Loans	258,468.00	
Deficit fiscal 1981	69,975.68	
Deficit fiscal 1982	<u>25,411.19</u>	353,854.87
		<u>\$2,379,164.04</u>

# Liabilities Reserves, and Fund Balance

Liabilities:			
Warrants Payable			\$229,611.76
Unclaimed checks			2,428.27
Payroll deductions:			
Health insurance	\$28,458.67		
Life insurance	<u>455.86</u>		28,914.53
Reserves:			
Reserved for Appropriation:			
Paul Pratt Memorial Library—			
Sale of Audubon plate and books	44,250.00		
Waterways improvement and maintenance fund	<u>8,944.96</u>		53,194.96
Transfers from Trust Funds:			
Wheelwright Park	1,317.21		
Wadleigh Park	329.09		
Robert Charles Billings and Billings-Pratt			
(Town Common and Parks)	164.34		
Woodside Cemetery	2,865.65		
Beechwood Cemetery	988.26		
North Cohasset Cemetery	2,227.54		
Paul Pratt Memorial Library	<u>2,620.79</u>		10,512.88
Agency:			
Dog licenses due county	286.50		
Off Duty Work detail	26.00		
Perpetual Care Funds	<u>1,000.00</u>		1,312.50
Reserve for receivables other than property taxes			329,703.33
Reserve for loans to Water Department			353,854.87
Fund Balance:			
Reserved for encumbrances	145,847.15		
Reserved for expenditures fiscal 1984	215,692.00		
Designated for tax foreclosures	2,204.25		
Designated for under State			
and County assessments	\$5,799.50		
Designated for appropriation deficit			
(Unemployment compensation)	<u>5,480.00</u>	<u>(11,279.50)</u>	
		352,463.90	
Unreserved:			
Balance July 1, 1982	919,029.80		
Add: Excess of revenues and other sources over			
expenditures and other uses			
(see Schedule GF-2)	296,620.54		
Omitted tax assessment fiscal 1982	27.38		
Tax title redemption	<u>77.72</u>		
	1,215,755.44		
Less:			
Appropriations voted	\$182,999.69		
Taxes added to tax			
Lien's account	<u>15,588.71</u>	<u>198,588.40</u>	<u>1,017,167.04</u>
			1,369,630.94
			<u>\$2,379,164.04</u>

## TOWN OF COHASSET

Schedule GF-2

## General Fund

Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 1983

Property taxes committed to Collector:		
Real	\$5,774,840.31	
Personal	<u>168,133.96</u>	
	5,942,974.27	
Less: Reserve for abatements and exemptions	<u>103,101.03</u>	\$5,839,873.24
Taxes in Litigation		297.18
Fines:		
District Court of East Norfolk	7,670.00	
Parking violations less \$95.00 refund	<u>14,552.00</u>	22,222.00
Licenses and permits:		
Selectmen:		
Alcoholic beverages	9,000.00	
Facilities permits less \$22.00 refund	25,669.00	
All other	1,509.90	
Town Clerk—Gasoline storage	700.00	
Police Department licenses and permits	778.00	
Building Department:		
Gas	1,151.00	
Plumbing	2,923.00	
Building and certificates	16,795.50	
Wire Department less \$15.00 refund	1,827.00	
Board of Health	6,571.75	
Harbor Department	<u>16,400.50</u>	83,325.65
Grants from State:		
Schools:		
Chapter 70 Aid	667,273.00	
Pupil transportation		
Ch. 71, Sec. 7A	46,548.00	
Ch. 71A and 71B	7,532.00	
Tuition—State wards	5,584.00	
School building assistance	42,854.26	
Highways:		
Highway Fund	29,487.00	
Highway and Transit fringe MBTA Communities	19,400.00	
Tree & Park Department:		
Reimbursement Spraying Gypsy Moths	23,589.00	
Lottery, beano	29,416.00	(1)
Harbor: Cultivation & protection of shellfish	27.12	
Additional local aid assistance	191,536.00	
MBTA Reimbursement for 1982 Assessment—Refund	83,966.00	
Reimbursements for loss of taxes:		
Disabled veterans, blind and elderly	8,304.51	
Veterans' Services—reimbursements	<u>2,234.01</u>	1,157,750.90
<b>Total General Revenue</b>		<b>7,103,468.97</b>

(1) \$30,598.00 balance of Fiscal 1983 allotment received August 3, 1983.

**Commercial revenue:****Special assessments—Sewer:**

F'83	2,495.76	
Prior	509.30	
Paid in advance	<u>335.00</u>	3,340.06

**Motor vehicle excise taxes:**

1978 and prior	880.53
1979	668.95
1980	3,300.99
1981	2,125.37
1982	85,849.15
1983	<u>151,514.91</u>

244,339.90

Less: Refunds	<u>4,744.23</u>	239,595.67
---------------	-----------------	------------

**Vessel excise taxes (less refund \$34.55)** 7,448.36

Less: Transferred to Waterways Improvement

& Maintenance Fund	<u>3,724.17</u>	<u>3,724.19</u>
--------------------	-----------------	-----------------

**Total Commercial Revenue****246,659.92****Departmental Revenue:****Planning Board:**

Topo maps	437.00
Filing fees	300.00
Engineering fees	1,975.00

Zoning Board of Appeals—Filing fees 750.00

Conservation Commission—Filing fees 225.00

Treasurer-Collector—Fees for services 7,847.00

Town Clerk—Fees for services 3,968.45

Police—miscellaneous 495.61

Fire—ambulance service (less refund \$60.00) 12,200.00

Fire—Inspections 1,120.00

Sealer of Weights &amp; Measures—fees 422.50

Dog Officer—fees 630.00

**Board of Health:**

Engineering fees	2,500.00
Disposal area fees	7,148.50
Dumping fees from private landfill	18,697.50
Recycling	<u>2,568.34</u>

30,914.34

**Sewer:**

Use charges	22,016.55
Miscellaneous	<u>25.00</u>

22,041.55

Harbor—Application fees 130.00

Schools—miscellaneous 427.82

Schools—Non Resident tuition 3,980.75

Library—fines and miscellaneous 8,185.66

Recreation—fees 6,247.00

Cemeteries—grave digging 6,150.00**Total Departmental Revenue****108,447.68****Unclassified Revenue:**

Rents	5,855.00
Use of Town Hall	1,615.00
Sale of Pratt's history books	22.50



Miscellaneous	2,222.00		
Bid Deposits forfeited	300.00		
Refunds: Prior year	<u>852.17</u>		10,866.67
<b>Interest:</b>			
Deposits and Investments	69,158.17		
Sewer Assessments	1,526.24		
Property taxes	49,608.42		
Motor Vehicle Excise	457.60		
Tax liens redeemed	40.34		
Redemption of real estate taxes deferred	<u>13.90</u>		
<b>Total Interest</b>			<b><u>120,804.67</u></b>
<b>Total Revenues</b>			<b><u>7,590,247.91</u></b>
Total expenditures, see Schedule GF-3	7,019,604.06		
Less expenditures applicable to prior year	65,309.67		
Less: Transfer from Reserve Fund	<u>1,783.28</u>	<u>63,526.39</u>	<u>6,956,077.67</u>
Excess of revenues over expenditures			634,170.24
Revenue reserved for fiscal 1983 appropriations brought forward to fiscal 1984			<u>119,273.08</u>
Excess of revenues over expenditures and funds designated for expenditure in fiscal 1984			514,897.16
<b>Other Financing Sources: Annual Meeting April 3, 1982</b>			
Transfers from Trust Funds:			
Wheelwright Park	1,000.00		
Wadleigh Park	200.00		
Robert Charles Billings	100.00		
Billings—Pratt	100.00		
Libraries	2,800.00		
Woodside Cemetery	5,000.00		
Beechwood Cemetery	<u>600.00</u>	9,800.00	
State Aid for Libraries		3,587.00	
Dog Licenses from County		940.57	
Transfer from stabilization fund authorized		52,000.00	
Overestimate state and county assessments fiscal 1982		4,328.95	
Surplus revenue		50,000.00	
Other transfers from trust funds not budgeted:			
Cedar Street Cemetery	19.45		
North Cohasset Cemetery	1,401.84		
James W. Nichols	200.00		
Alice and Walter Shuebruk	2,000.00		
Major William Arthur Fund	1,000.00		
Ripley Trust Fund	<u>1,133.00</u>	<u>5,754.29</u>	<u>126,410.81</u>
<b>Total Other Financing Sources</b>			<b><u>641,307.97</u></b>
<b>Other financing uses:</b>			
State and County Assessments—see Schedule GF-4	295,760.61		
Transfer to Water department	15,000.00		
Transfer to Federal Revenue Sharing Fund	9,366.50		
Water department deficit Fiscal 1982	25,411.19		
Appropriation deficit fiscal 1982	10,546.96		

Expenditures from Trust Funds not budgeted:

Cedar Street Cemetery	19.45	
North Cohasset Cemetery	1,401.84	
James W. Nichols—scholarship	200.00	
Alice and Walter Shuebruk— scholarships	2,000.00	
Major William Arthur Scholarships	1,000.00	
Ripley Fund—school expenses	<u>1,133.00</u>	<u>5,754.29</u>

**Total other financing uses**

**361,839.55**

Excess of revenues and other sources over expenditures and other uses

279,468.42

**Add:**

Prior year appropriations closed to revenue 5,872.62

Appropriation deficit to be raised in fiscal 1984 5,480.00

Net underestimate of state and county assessments

fiscal 1983 to be raised in fiscal 1984 5,799.50

17,152.12

Increase in fund balance—see schedule GF-1

**\$296,620.54**

# REPORT OF APPROPRIATIONS AND EXPENDITURES FOR YEAR ENDED JUNE 30, 1983

	Forward	Budget	Transfers	Expenditures	Closed to Next Fiscal Revenue Year	Forward to Next Fiscal Year
Moderator Salary		125.00		125.00*		
Advisory Committee Personal Services		350.00	Wages Department Head	125.00	100.00	
Advisory Committee Expenses		200.00	Clerical Salaries	250.00*		
			Office Supplies—Expenses	250.00	34.35	
			Dues & Membership	165.65*		
Planning Board Personal Services		1,500.00	Postage	61.65		
			Clerical Salaries	80.00		
Planning Board Expenses		9,055.00		24.00	915.04	
			Other Expenses	584.96*		
			Professional Service	584.96		
			Office Supplies—Expenses	1,937.94*	5,482.06	1,635.00
			Dues & Membership	292.50		
			Postage	1,252.50		
			Advertising	43.33		
			R&M Office Equipment	50.00		
Personnel Committee Expenses		574.00	115.80	5.00		
			Office Supplies—Expenses	253.96		
			Dues & Membership	40.65		
			Books & Subscriptions	609.80*	80.00	
			Postage	19.80		
			400.00	20.00		
			Clerical Salaries	20.00		
				550.00		
Zoning Board of Appeals Personal Services		800.00		918.71*	281.29	
				918.71		

Zoning Board of Appeals Expenses	1,425.00		1,342.11*	82.89
		Office Supplies—Expenses	24.19	
		Dues & Membership	20.00	
		Postage	132.30	
		Advertising	1,165.62	
Cable Television Committee Expenses	0.00	1,500.00	408.55*	1,091.45
		Contract Service	140.00	
		Office Supplies—Expenses	250.60	
		Postage	17.95	
	500.00		37.08*	462.92
Conservation Commission Personal Services		Clerical Salaries	37.08	
	592.00	1,020.00	1,612.00*	
Conservation Commission Expenses		Professional Service	1,541.73	
		Office Supplies—Expenses	10.27	
		Dues & Membership	60.00	
	85.00		60.36*	24.64
Historical Commission Expenses		Travel—Meetings	30.00	
		Office Supplies—Expenses	26.36	
		Postage	4.00	
	0.00		2,570.15*	2,020.85
Printing Town By-Laws, Etc. Art. 40 4/79	4,591.00	Contract Service	2,570.15	
		851.00	0.00*	85.00
	85.00		26,247.27*	414.73
Cohasset Common Historical District Commission	25,811.00	Clerical Salaries	21,715.42	
Selectmen Personal Services		Wages Department Head	3,548.27	
		Temporary Employees	983.58	
	4,455.00	1,185.00	5,640.00*	
Selectmen Expenses		Travel—Meetings	447.60	
		Telephone	1,040.70	
		Office Supplies—Expenses	1,106.21	
		Dues & Membership	977.56	
		Postage	408.90	



Forward	Budget	Transfers	Expenditures	Forward to Closed to Next Fiscal Revenue Year
Executive Secretary Personal Services	17,283.00	Advertising R&M Office Equipment Books & Subscriptions Unclassified Supplies 3,260.81	1,371.38 128.00 70.25 89.40 20,543.81*	
Executive Secretary Expenses	900.00	Wages Department Head	20,543.81 899.24*	0.76
		Travel—Meetings Training Office Supplies—Expenses Dues & Membership Postage Books & Subscriptions Auto Allowance 175.00	407.39 50.00 55.95 67.50 6.35 5.89 306.16 3,130.00*	
Parking Clerk—Expenses	3,000.00	Travel—Meetings Advertising Other Services	4.80 77.00 3,048.20	45.00
Accountant Personal Services	51,287.00	Clerical Salaries Wages Department Head 693.61	51,285.55* 23,111.55 28,174.00 4,741.61*	1.45
Accountant Expenses	4,048.00	Contract Service Travel—Meetings Training Telephone Office Supplies—Expenses Dues & Membership Postage R&M Office Equipment Books & Subscriptions	135.00 240.45 558.49 777.25 775.17 15.00 16.00 1,878.00 346.25	

Town Accountant Capital Outlay	325.00	Office Chair	<u>288.96*</u>	36.04
		Printing Calculator	97.36	
			191.60	
Accountant Rental of Equipment	3,000.00		<u>2,908.65*</u>	91.35
		Office Supplies—Expenses	192.03	
		Equipment—Rental	2,400.00	
		Unclassified Supplies	316.62	
Central Computer System	75,000.00		<u>72,549.72*</u>	2,450.28
		Other Expenses	499.89	
		Telephone	70.02	
		Office Supplies—Expense	106.60	
		Advertising	32.56	
		Modems	859.65	
		Computer	70,981.00	
Treasurer-Collector Personal Services	48,613.00		<u>47,790.90*</u>	822.10
		Clerical Salaries	25,092.90	
		Wages Department Head	22,698.00	
Treasurer-Collector Expenses	6,597.00		<u>6,497.49*</u>	99.51
		Note Certification	405.00	
		Tax Title Expenses	60.08	
		Travel—Meetings	75.90	
		Telephone	826.64	
		Office Supplies—Expenses	584.62	
		Dues & Membership	70.00	
		Postage	4,249.37	
		R&M Office Equipment	50.00	
		Furniture & Fixtures	175.88	
			<u>21,532.91</u>	78.09
Assessors Personal Services	21,611.00		17,832.91	
		Clerical Salaries		
		Wages Department Head	3,700.00	

Assessors Expenses	Forward	Budget	Transfers	Expenditures	Closed to Next Fiscal Revenue Year
		14,623.00		13,288.23*	1,334.77
			Other Expenses	174.07	
			Engineering Services	3,388.00	
			Professional Service	5,433.00	
			Travel—Meetings	69.80	
			Training	455.49	
			Telephone	333.21	
			Office Supplies—Expenses	1,384.68	
			Dues & Membership	186.00	
			Postage	226.64	
			R&M Office Equipment	75.00	
			Other Services	1,562.34	
				0.00*	605.00
Assessors Expense	605.00	0.00		1,244.05*	3,230.65
Revaluation of Real Estate to Full Value	3,474.70	0.00	1,000.00	1,244.05	
			Other Services	58,552.20*	
Revalue Real Estate & Certain Personal Property		116,800.00			58,247.80
			Professional Service	58,552.20	
Law & Legal Counsel Personal Services		25,000.00	11,822.50	36,822.60*	
			Wages Department Head	36,822.50	
Law & Legal Counsel Expenses		1,500.00	4,460.00	5,799.41*	160.59
			Other Expenses	1,030.46	
			Legal Services	4,768.95	
Law & Legal Counsel Collective Bargaining		1,000.00	1,480.00	2,480.00*	
			Legal Services	2,480.00	
				18,691.00*	
Town Clerk Personal Services		18,691.00			
			Clerical Salaries	11,630.08	
			Wages Department Head	6,199.00	
			Temporary Employees	861.92	

Town Clerk Expenses	1,011.00	1,006.08*	4.92
		<u>162.22</u>	
		412.75	
		Office Supplies—Expenses	351.36
		Dues & Membership	25.00
		Postage	2.65
		R&M Office Equipment	41.00
		Books & Subscription	11.10
		<u>5,409.53*</u>	
Election Reg. & Town Meeting Personal Services	5,500.00		90.47
		Custodial Services	520.95
		Wages Department Head	1,273.95
		Temporary Employees	3,614.63
		<u>8,337.00*</u>	
Election Reg. & Town Meeting Expenses	8,337.00		
		Custodial Services	30.00
		Contract Service	2,036.36
		Other Expenses	120.00
		Travel—Meetings	25.00
		Office Supplies—Expenses	262.93
		Postage	1,161.55
		Printing—Stationery	1,874.00
		R&M Office Equipment	98.80
		Other Services	2,728.36
		<u>0.00*</u>	
Engineering Services & Expenses	500.00		500.00
Town Hall Personal Services	13,480.00	<u>13,585.68*</u>	0.32
		13,279.68	
		Custodial Services	306.00
		Temporary Employees	
		<u>8,725.84*</u>	
Town Hall Expenses	9,050.00		324.16
		Custodial Supply	637.66
		Electricity	2,556.82
		Fuel	4,180.96
		R&M Buildings	1,350.40



	Forward	Budget	Transfers	Expenditures	Closed to Next Fiscal Revenue Year
Town Hall Capital Outlay		8,000.00		7,458.56*	541.44
			Interior Painting	4,604.00	
			R&M Buildings	2,854.56	
Police Department—Personal Services	429,977.00			399,403.61*	30,573.39
			Custodial Services	1,124.13	
			Wages Department Head	28,767.68	
			Wages Permanent	296,353.35	
			Temporary Employees	401.54	
			Overtime Pay	51,546.63	
			Holiday Pay	14,328.77	
			Longevity Pay	3,800.00	
			Severance Pay	717.40	
			Educational Pay	2,364.11	
Police Department Expenses	48,875.00		700.00	39,729.11*	9,845.89
			Other Expenses	249.36	
			Uniform—Clothing	7,086.61	
			Cleaning Service	642.82	
			Travel—Meetings	69.50	
			Training	1,790.38	
			Telephone	5,059.07	
			Office Supplies—Expenses	1,152.53	
			Custodial Supply	547.64	
			Dues & Membership	75.00	
			Postage	100.00	
			Printing—Stationery	1,629.95	
			R&M Office Equipment	184.30	
			Photo Supplies	246.82	
			Other Services	124.09	
			R&M Equipment	204.25	
			Radio Maintenance	1,958.88	

Police Department Capital Outlay	Public Safety Supplies	720.68	
	Gasoline	12,934.78	
	R&M Motor Vehicles	4,582.45	
	Court Expenses	370.00	
	4,940.00	19,800.00*	4,940.00
Police Department Severance Pay	Phone Monitoring System	2,559.90	
	Motor Vehicles	14,756.10	
	Copying Machine	2,484.00	
		10,756.80*	0.20
Fire Department Personal Services	Wages Permanent	10,756.80	
	23,820.00	444,923.92*	54.08
	Wages Department Head	25,262.27	
	Wages Permanent	272,068.20	
	Temporary Employees	361.25	
Fire Department Expenses	Overtime Pay	106,934.39	
	Holiday Pay	16,359.86	
	Longevity Pay	2,800.00	
	Call Firemen	9,500.00	
	Supp. Benefits	9,085.29	
	Educational Pay	2,552.66	
	2,374.00	29,404.56*	1,709.44
	Other Expenses	2,014.00	
	Uniform—Clothing	6,728.02	
	Travel—Meetings	341.94	
	Training	603.27	
	Injuries & Exams	598.00	
	Telephone	2,321.38	
	Office Supplies—Expenses	641.51	
	Custodial Supply	766.44	
	Dues & Membership	327.00	
	Postage	8.00	
	Books & Subscriptions	27.45	
	R&M Equipment	228.45	

Forward	Budget	Transfers	Expenditures
		Radio Maintenance	691.01
		Public Safety Supplies	2,772.19
		Diesel Fuel	649.64
		Gasoline	4,828.83
		R&M Motor Vehicles	5,837.43
		R&M Buildings	20.00
Fire Department Capital Outlay	0.00	350.00	350.00*
		Typewriter	350.00
Fire Department—Training EMT	0.00	1,600.00	1,600.00*
		Wages Permanent	639.21
		Overtime Pay	233.54
		Training	727.25
Fire Department Severance Pay	2,466.00	98.72	2,564.72*
		Supp. Benefits	2,564.72
Fire & Police Headquarters Maintenance	14,500.00	3,074.00	17,573.80*
		Electricity	3,952.44
		Fuel	9,587.15
		R&M Buildings	4,034.21
Unapid Bills Prior Fiscal Years—Fire Department	155.00		155.00*
		Injuries & Exams	155.00
New Forest Fire Truck	20,985.00		20,985.00*
Fire Department Hydrant Services	46,878.00	Motor Vehicles	20,985.00
		Hydrant Services	46,878.00*
Wire Department Personal Services	44,864.00		44,057.42*
		Wages Department Head	21,249.00
		Wages Permanent	17,873.28
		Temporary Employees	3,548.42
		Overtime Pay	1,386.72
			806.58

Wire Department Expenses	8,000.00		7,984.62*	15.38
		Travel—Meetings	15.00	
		Office Supplies—Expenses	24.00	
		Dues & Membership	40.00	
		Postage	24.00	
		Tools—Implements	118.65	
		R&M Equipment	137.50	
		Electrical Supplies	2,899.40	
		Public Safety Supplies	1,058.95	
		Gasoline	1,179.87	
		R&M Motor Vehicles	1,319.05	
		Auto Allowance	1,168.20	
Wire Department Capital Outlay	450.00		420.00*	30.00
		(1) 4-Drawer File Cabinet	220.00	
		(2) Microphones	200.00	
Sealer of Weights & Measures Personal Services	500.00		500.00*	
Sealer Weights & Measures Expenses	350.00	Wages Department Head	500.00	132.04
			217.96*	
		Travel—Meetings	81.00	
		Office Supplies—Expenses	45.50	
		Tools—Implements	91.46	
Building Inspector Personal Services	19,005.00		17,281.61*	1,723.39
		Wages Department Head	16,771.22	
		Temporary Employees	510.39	
Building Inspector Expenses	5,695.00		5,680.33*	14.67
		Training	25.00	
		Telephone	428.65	
		Office Supplies—Expenses	278.25	
		Dues & Membership	10.00	
		Postage	29.64	
		Printing—Stationery	78.48	
		R&M Office Equipment	79.83	



Forward	Budget	Transfers	Expenditures	Forward to Closed to Next Fiscal Revenue Year
Building Inspector Capital Outlay	350.00	Books & Subscriptions	10.70	
		Gas Inspection Service	1,280.00	
		Plumbing Inspection	2,676.00	
		Auto Allowance	783.78	
			<u>325.84*</u>	24.16
Tree & Park Department Personal Services	52,737.00	File Cabinets	325.84	
			<u>47,503.24*</u>	5,233.76
		Wages Department Head	19,005.00	
		Wages Permanent	21,077.30	
		Temporary Employees	5,749.54	
		Overtime Pay	1,671.40	
			<u>1,400.00*</u>	
Tree & Park Department—Personal Services From Trust Funds	1,400.00	Wages Permanent	1,383.00	
		Temporary Employees	17.00	
			<u>21,400.00*</u>	
Tree & Park Department Expenses	20,450.00	Contract Service	342.50	
		Uniform—Clothing	15.89	
		Travel—Meetings	217.16	
		Telephone	407.49	
		Office Supplies—Expenses	122.86	
		Custodial Supply	176.92	
		Dues & Membership	35.00	
		Electricity	285.62	
		Fuel	1,074.80	
		Rent	2,400.00	
		Tools—Implements	724.67	
		Equipment—Rental	160.00	
		R&M Equipment	3,532.01	
		Chemicals—Sprays	1,042.05	

Radio Maintenance	245.59		
Trees—Plantings	704.93		
Gasoline	5,319.63		
R&M Motor Vehicles	2,706.48		
Unclassified Supplies	824.02		
R&M Buildings	292.38		
Tree Maintenance	170.00		
Rubbish Pickup	600.00		
	<u>3,690.11 *</u>		159.89
Refurbish 1975 Truck	3,040.11		
(2) Chain Saws	650.00		
	<u>855.14 *</u>		374.86
Contract Service	450.00		
Advertising	13.64		
Chemicals—Sprays	391.50		
	<u>2,739.00 *</u>		
Payments	2,739.00		
	<u>5,000.00 *</u>		
Contract Service	5,000.00		
	<u>180.82 *</u>		69.18
Wages Department Head	130.82		
Wages Permanent	50.00		
	<u>0.00 *</u>		40.00
	<u>100.00 *</u>		
Wages Department Head	100.00		
	<u>0.00 *</u>		170.00
	<u>2,000.00 *</u>		
Wages Department Head	2,000.00		
	<u>1,073.02 *</u>		1.98
Contract Service	488.50		
Travel—Meetings	435.68		
Telephone	57.58		
Tree & Park Department Capital Outlay	3,850.00		
Straits Pond Insect Control	1,230.00		
Mosquito Control	2,739.00		
Plymouth County Mosquito Control Project	5,000.00		
Civil Defense Personal Services	250.00		
Civil Defense Expenses	40.00		
Shellfish Constable Personal Services	100.00		
Shellfish Constable Expenses	170.00		
Dog Control By-Law Personal Services	2,000.00		
Dog Control Expenses	1,075.00		

	Forward	Budget	Transfers	Expenditures	Closed to Next Fiscal Revenue Year
			Office Supplies—Expenses	23.60	
			Postage	8.70	
			R&M Office Equipment	24.00	
			Photo Supplies	25.50	
			Unclassified Supplies	9.46	
Board of Health Personal Services	24,447.00			23,057.18*	1,389.82
			Clerical Salaries	5,060.32	
			Wages Department Head	17,996.86	
	5,366.00		2,720.00	7,954.51*	131.49
Board of Health Expenses			Contract Service	336.00	
			Professional Service	4,171.50	
			Travel—Meetings	182.76	
			Telephone	1,155.42	
			Office Supplies—Expenses	543.12	
			Custodial Supply	182.53	
			Dues & Membership	75.00	
			Postage	258.93	
			Advertising	12.80	
			R&M Office Equipment	72.90	
			Books & Subscriptions	33.15	
			Auto Allowance	930.40	
	8,769.00			8,769.00*	
Social Service League Nursing Services Etc.			Contract Service	8,769.00	
	250.00			250.00*	
Inspection of Animals & Slaugh Personal Services			Wages Department Head	250.00	
	31,486.00			31,287.18*	198.82
Disposal Area Personal Services			Wages Department Head	15,618.24	
			Wages Permanent	14,080.04	
			Temporary Employees	739.50	
			Overtime Pay	388.92	
			Holiday Pay	460.48	

Disposal Area Expenses	46,100.00		46,100.00*
		Contract Service	360.00
		Professional Service	65.00
		Telephone	238.51
		Custodial Supply	4.79
		Advertising	127.61
		Electricity	945.58
		Water	148.50
		Tools—Implements	9.97
		R&M Equipment	1,829.70
		Diesel Fuel	3,890.88
		Animal Disposal	320.00
		Unclassified Supplies	188.06
		Landfill	37,971.40
Disposal Area Capital Outlay	21,468.00	4,329.90	24,942.80*
		Equipment—Rental	2,513.00
Disposal Area Recycling Personal Services	5,565.00	R&M Equipment	22,429.80
		Temporary Employees	4,612.42*
Disposal Area Recycling Expenses	1,832.00	334.08	4,612.42
		Contract Service	2,148.17*
		Other Expenses	1,197.00
		Tools—Implements	614.20
		R&M Equipment	8.49
Engineering—Landfill	3,650.00		328.48
		Professional Service	3,330.00*
Landfill—Disposal Bins, Etc.	9,971.20	783.28	3,330.00
		Other Expenses	10,754.48*
		R&M Equipment	729.00
		Sand—Loam—Stone	780.00
		Highway Materials	442.50
		Equipment Machinery	1,196.00
			7,606.98
			320.00



	Forward	Budget	Transfers	Expenditures	Closed to Next Fiscal Revenue Year	Forward to Next Fiscal Year
Sewer Department Personal Services		43,462.00		42,794.53*	667.47	
			Clerical Salaries	5,349.45		
			Wages Permanent	33,085.45		
			Temporary Employees	3,083.38		
			Overtime Pay	1,276.25		
		41,915.00	3,778.00	45,653.87*	39.13	
Sewer Department Expenses			Contract Service	8,980.30		
			Other Expenses	91.00		
			Uniform—Clothing	128.56		
			Cleaning Service	300.00		
			Travel—Meetings	198.50		
			Training	57.00		
			Telephone	1,273.92		
			Office Supplies—Expenses	303.55		
			Custodial Supply	550.62		
			Dues & Membership	44.00		
			Postage	86.05		
			Printing—Stationery	119.53		
			R&M Office Equipment	72.90		
			Books—Subscriptions	86.05		
			Electricity	9,249.50		
			Fuel	226.29		
			Tools—Implements	1,141.75		
			R&M Equipment	14,085.91		
			Chemicals—Sprays	6,698.82		
			Radio Maintenance	20.00		
			Gasoline	410.07		
			R&M Motor Vehicles	575.82		
			Lab Supplies	806.79		
			R&M Buildings	146.94		

Sewer Department Capital Outlay	3,000.00	647.50	3,647.50*
			2,695.00
			952.50
Sewer Const. Project 1 Article 24 3/4/67 Highway Department Personal Services	1,439.20	0.00	0.00*
			101,061.00
			1,439.20
Highway Department Expenses	64,782.00		4,045.81
			20,659.00
			59,330.62
			10,089.50
			6,936.07
			64,767.07*
			14.93
			2,596.96
			147.00
			23.80
			577.98
			81.43
			55.00
			308.72
			520.79
			4,810.00
			2,166.30
			486.19
			883.45
			5,470.30
			28,142.54
			2,621.52
			953.68
			3,247.80
			6,043.54
			2,954.31
			1,870.00
			805.76

	Forward	Budget	Transfers	Expenditures	Closed to Next Fiscal Revenue Year
Highway Department Capital Outlay		15,208.00		13,402.11*	1,805.89
			Advertising	36.80	
			(1) Snowplow	2,783.00	
			(1) Sand Spreader	6,790.00	
			Rebuild Dynahoe	3,792.31	
		0.00		0.00*	2,800.00
Correct Drainage Forest Notch	2,800.00				
Permanent Easement Drainage Forest Notch		1,000.00		728.30*	271.70
			Legal Services	628.30	
			Professional Service	100.00	
		52,000.00		0.00*	52,000.00
Replace Culvert—Doane Street		12,000.00		11,596.80*	403.20
Guniting Stone Walls James Brk to Tidal Gates			Contract Service	11,500.00	
			Advertising	96.80	
		40,000.00	4,285.69	44,285.69*	
Highway Department (Snow) Salaries & Expenses			Temporary Employees	312.61	
			Overtime Pay	7,398.29	
			Tools—Implements	143.73	
			Equipment—Rental	16,788.00	
			R&M Equipment	3,898.17	
			Chemicals—Sprays	10,994.70	
			Sand—Loam—Stone	3,783.19	
			Gasoline	967.00	
Highway Street Light & Traffic Beacons		35,275.00		33,458.06*	1,816.94
			Electricity	33,458.06	
Highway Department Garage Expenses		2,300.00	184.00	2,480.35	3.65
			Electricity	573.68	
			Fuel	1,811.64	
			R&M Buildings	95.03	

Harbor Department Personal Services	23,974.00	340.00	24,156.75*	157.25
		Wages Department Head	17,854.00	
		Temporary Employees	6,302.75	
Harbor Department Expenses	4,090.00	125.00	4,212.45*	2.55
		Uniform—Clothing	38.75	
		Travel—Meetings	132.09	
		Telephone	373.68	
		Office Supplies—Expenses	79.96	
		Dues & Membership	35.00	
		Postage	107.35	
		Electricity	235.40	
		Gasoline	1,439.60	
		R&M Wharf—Float	260.42	
		R&M Boats & Equipment	585.43	
		Unclassified Supplies	809.27	
		R&M Buildings	115.50	
Harbor Department Capital Outlay	2,200.00		1,474.99*	725.01
		28' Runway	1,474.99	
Dredging—Lawrence Wharf Pier	8,408.12		0.00*	8,408.12
Veterans' Services Personal Services	1,600.00		1,600.00*	
		Wages Department Head	1,600.00	
Veterans' Services Administration Expenses	200.00		200.00*	
		Travel—Meetings	100.00	
		Telephone	50.00	
		Office Supplies—Expenses	25.00	
		Dues & Membership	25.00	
Veterans' Services Assistance	8,000.00		6,722.38*	1,277.62
		Cash Grants	6,722.38	



Forward	Budget	Transfers	Expenditures
Schools—1100 School Committee	28,871.00	14,213.37—	14,657.63*
		Clerical Salaries	1,000.40
		Contract Service	10,083.16
		Supplies & Materials	24.56
		Other Expenses	3,549.51
Schools—1200 Superintendent's Office	62,671.00	2,903.81	65,574.81*
		Professional Salaries	44,075.00
		Clerical Salaries	15,867.14
		Contract Service	259.55
		Supplies & Materials	1,121.52
		Other Expenses	4,251.60
Schools—1201 Business Office	62,373.00	18,446.09—	43,926.91*
		Professional Salaries	14,812.10
		Clerical Salaries	26,256.60
		Contract Service	1,155.34
		Supplies & Materials	1,011.70
		Other Expenses	691.17
Schools—2100 Supervision	23,401.00		23,401.00*
		Professional Salaries	23,401.00
Schools—2200 Principals	224,642.00	262.42—	224,379.58*
		Professional Salaries	146,000.00
		Clerical Salaries	54,605.01
		Contract Service	15,582.37
		Supplies & Materials	2,900.19
		Other Expenses	5,292.01
Schools—2300 Teaching	2,169,591.00	129,965.43	2,299,556.43*
		Professional Salaries	2,138,913.24
		Clerical Salaries	87,410.30
		Custodial Service	787.96

Schools—2400 Textbooks		Contract Service	4,602.90
		Supplies & Materials	61,848.13
		Other Expenses	5,993.90
	13,151.00	1,470.27 –	11,680.73*
Schools—2500 Library Service		Supplies & Materials	11,680.73
	61,049.00	14,749.75 –	46,299.25*
		Professional Salaries	21,699.21
		Clerical Salaries	16,834.02
Schools—2600 Audio-Visual Service		Contract Service	1,077.91
		Supplies & Materials	6,688.11
	10,874.00	3,821.98 –	7,052.02*
		Contract Service	144.00
Schools—2700 Guidance		Supplies & Materials	6,908.02
	100,460.00	439.31	100,899.31*
		Professional Salaries	82,064.00
		Clerical Salaries	12,423.60
Schools—2700 Guidance		Contract Service	2,624.76
		Supplies & Materials	1,233.22
	2,300.00	Other Expenses	2,553.73
			2,300.00*
Schools—2800 Child Study Team		Supplies & Materials	2,300.00
	69,924.00	1,660.92 –	68,263.08*
		Professional Salaries	41,373.96
		Clerical Salaries	7,631.20
Schools—3100 Attendance Service		Contract Service	15,866.50
		Supplies & Materials	2,608.28
	9,947.00	Other Expenses	783.14
		64.00	10,011.00*
		Clerical Salaries	9,090.00
		Custodial Service	921.00

Forward	Budget	Transfers	Expenditures
Schools—3200 Health	33,099.00	1,535.02	34,634.02*
		Professional Salaries	7,955.00
		Clerical Salaries	26,054.98
		Supplies & Materials	526.04
		Other Expenses	98.00
Schools—3310 Operation of Buses	58,210.00	12,662.83	70,872.83*
		Custodial Service	51,583.63
		Supplies & Materials	16,478.64
		Other Expenses	540.00
		Gasoline	2,270.56
Schools—3350 Maintenance of Buses	21,290.00	6,562.44	27,852.44*
		Contract Service	25,715.03
		Supplies & Materials	2,137.41
Schools—3370 Contract Carriers	20,500.00	1,147.50-	19,352.50*
		Contract Service	19,352.50
Schools—3510 Athletics	77,144.00	3,655.54-	73,488.46*
		Professional Salaries	42,606.46
		Clerical Salaries	140.00
		Custodial Service	12,627.83
		Contract Service	6,523.93
		Supplies & Materials	6,583.47
		Other Expenses	5,006.77
Schools—3520 Other Students Activities	5,906.00	1,960.55	7,866.55*
		Professional Salaries	6,757.16
		Supplies & Materials	993.24
		Other Expenses	116.15
Schools—4110 Custodial Services	216,374.00	4,103.93-	212,270.07*
		Custodial Service	194,061.61
		Contract Service	578.60
		Supplies & Materials	17,629.86

Schools—4120 Heat	157,612.00	78,918.62— Supplies & Materials	<u>78,693.38*</u>
Schools—4130 Utilities	110,759.00	24,754.10— Telephone Electricity Fuel Water	<u>78,693.38</u> <u>86,004.90*</u> 16,833.66 58,379.49 3,371.50 7,420.25 5,586.10*
Schools—4210 Maintenance of Grounds	8,000.00	2,413.90— Contract Service Supplies & Materials	<u>3,662.25</u> <u>1,923.85</u> <u>35,893.18*</u>
Schools—4220 Maintenance of Buildings	42,060.00	6,166.82— Contract Service Supplies & Materials Other Expenses	<u>19,741.42</u> <u>15,551.76</u> <u>600.00</u> <u>8,404.75*</u>
Schools—4230 Maintenance of Equipment	9,662.00	1,257.25— Contract Service Supplies & Materials	<u>8,389.75</u> <u>15.00</u> <u>12,590.69*</u>
Schools—5000 Unemployment Insurance Benefit	15,000.00	2,409.31— Other Expenses	<u>12,590.69</u> <u>657.00*</u> <u>657.00</u> <u>1,756.29*</u>
Schools—5200 Fixed Charges	1,000.00	343.00— Other Expenses	<u>1,635.25</u> <u>121.04</u> <u>6,924.00*</u>
Schools—7200 Renovations	500.00	1,256.29 Contract Service Equipment	<u>1,635.25</u> <u>121.04</u> <u>6,924.00*</u>
Schools—7200 Renovations	0.00	6,924.00 Contract Service Equipment	<u>6,577.80</u> <u>346.20</u> <u>21,730.29*</u>
Schools—7300 Acquisition of Equipment	2,825.00	18,905.29 Equipment	<u>21,730.29</u> <u>1064.24*</u> <u>1,064.24</u>
Schools—7400 Replace of Equipment	5,491.00	4,426.76— Equipment	<u>1,064.24</u>



Forward	Budget	Transfers	Expenditures
Schools—7500 Purchase of Vehicles	0.00	200.00	200.00*
Schools—9100 Vocational Education	2,000.00	Supplies & Materials	200.00
Schools—Repair Roof High School Auditorium	20,000.00	2,000.00—	0.00*
			<u>20,000.00*</u>
		Contract Service	19,158.40
		Professional Service	744.00
		Advertising	97.60
Schools—9300 Other Than Public Schools	67,855.00	9,766.56	77,621.56*
		Tuition	77,621.56
Total School Expenditures	<u>9,224.00</u>		<u>3,721,465.00</u>
South Shore Regional School District	12,046.00		11,805.26*
		Payments	11,805.26
Libraries Personal Services	101,586.00		<u>101,583.79*</u>
		Custodial Service	5,144.49
		Wages Department Head	23,531.00
		Wages Permanent	72,908.30
Libraries Expenses	45,450.00		<u>45,450.00*</u>
		Travel—Meetings	452.00
		Telephone	697.42
		Office Supplies—Expense	2,381.46
		Dues & Membership	165.00
		Postage	316.70
		Printing—Stationery	22.00
		Books & Subscriptions	33,559.78
		Electricity	3,226.81
		Fuel	3,354.66
		R&M Buildings	1,274.17
			240.74
			2.21

Libraries—Expenses From Trust Funds	2,800.00	2,800.00*
		<u>288.70</u>
		62.08
		272.68
		2,226.13
		10.40
Libraries Capital Outlay	0.00	<u>1,402.50*</u>
		1,402.50
Libraries Nantasket Branch	2,000.00	<u>2,000.00*</u>
		2,000.00
		30,599.30*
Recreation Committee Personal Services	30,872.00	19,623.00
		10,976.30
Recreation Committee Expenses	4,120.00	<u>3,727.09*</u>
		550.00
		554.81
		292.08
		107.60
		107.50
		91.64
		1,237.03
		96.41
		690.02
County Retirement System Pension Assessment	198,858.00	<u>198,858.00*</u>
		198,858.00
Non-Contributory Pension Pensions	4,956.00	<u>4,953.78*</u>
		4,953.78
Special Retirement Fund	50,000.00	<u>50,000.00*</u>
		50,000.00
Memorial Day & Other Celebration Expenses	500.00	<u>676.80*</u>
		676.80
Damages to Persons & Property Expenses	50.00	<u>0.00*</u>
		50.00

	Forward	Budget	Transfers	Expenditures	Closed to Next Fiscal Revenue Year	Forward to Next Fiscal Year
Bonds & Insurance Expenses		103,541.00		91,495.87*		12,045.13
			Call Firemen	342.35		
			Police and Fire Accident	4,662.92		
			Appraisal Service	390.00		
			Surety Bonds	664.00		
			Fire—Casualty	39,432.60		
			Motor Vehicles	12,570.00		
			Workmen's Compensation	33,434.00		
Unemployment Insurance Benefit Except Water & School		6,500.00		6,500.00*		
			Other Expenses	6,500.00		
Audit of Accounts		6,000.00		6,000.00*		
Employees' Group Insurance Expenses		220,198.00	Professional Service	6,000.00		
			Health Insurance	215,297.14*		4,900.86
			Life Insurance	195,700.05		
				19,597.09		
Town Reports Expenses		5,565.00		3,881.52*		1,683.48
			Contract Service	3,827.92		
			Advertising	53.60		
		691.00	425.00	1,099.62*		16.38
Unclassified Expenses			Contract Service	250.00		
			Printing—Stationery	459.86		
			R&M Equipment	148.80		
			Unclassified Supplies	240.96		
Council for Aging Expenses		5,690.00		4,037.67*		1,652.33
			Contract Service	913.12		
			Postage	306.95		
			Gasoline	1,216.24		
			R&M Motor Vehicles	459.70		
			Social Activity	1,141.66		

Acquisition of Land Railroad Property	516.12	0.00	Professional Service	<u>500.00*</u>	16.12
Topo Map by Aerial Photogrammetry	22,458.74	0.00		500.00	
				<u>10,171.74*</u>	12,287.00
Town Buildings Expenses			Professional Service	<u>10,171.74</u>	
		2,550.00	625.00	<u>3,030.09*</u>	144.91
			Custodial Service	181.71	
			Electricity	289.56	
			Fuel	829.33	
			Water	963.90	
			R&M Buildings	765.59	
Town Buildings Capital Outlay		8,100.00		<u>5,490.52*</u>	2,609.48
			Advertising	57.60	
			Exterior Painting	4,760.00	
			Building Repairs	116.00	
			Electrical Service	556.92	
Cemeteries Personal Services		10,475.00		<u>8,726.16*</u>	1,748.84
			Wages Permanent	6,327.92	
			Temporary Employees	208.24	
			Supplemental Benefits	2,190.00	
Cemeteries—Personal Services From Trust Funds		5,600.00		<u>5,600.00*</u>	
			Wages Permanent	5,568.32	
			Temporary Employees	31.68	
Cemeteries Expenses		945.00		<u>918.11*</u>	26.89
			Uniform—Clothing	36.40	
			Electricity	57.12	
			Tools—Implements	149.22	
			R&M Equipment	303.38	
			Gasoline	189.35	
			Unclassified Supplies	149.36	
			R&M Buildings	33.28	



	Forward	Budget	Transfers	Expenditures	Closed to Next Fiscal Revenue Year	Forward to Next Fiscal Year
Cemeteries Capital Outlay		600.00	4,500.00	5,018.80*	81.20	
			(2) Rotary Mowers	990.00		
			Tractor with 48" Mower	4,000.00		
			Advertising	28.80		
Enlarging Burial Space Woodside Cemetery	6,500.00	0.00		4,860.25*		1,639.75
			Contract Service	1,080.00		
			Equipment—Rental	90.00		
			Sand—Loam—Stone	3,690.25		
Veterans' Graves Cohasset Central Cemetery		1,475.00		1,475.00*		
			Contract Service	1,475.00		
Interest		106,387.00		89,170.10*	17,216.90	
			Tax Anticipation Notes	42,953.95		
			Interest—School Bonds	21,560.00		
			Tax Abatement Interest	129.10		
			Interest—Other Bonds and Notes	24,527.05		
Maturing Debt Principal		186,400.00		161,400.00*	25,000.00	
			Bonds—Schools	100,000.00		
			Bonds—Other	61,400.00		
			99,999.69—	0.00*	0.31	
Reserve Fund		100,000.00		116.04*		
Unpaid Bills F81, Board of Health & Fire Department		116.04		41.04		
			Contract Service	75.00		
			Injuries & Exams			
TOTAL	95,973.08*	7,226,586.04*	9,366.50—	7,014,124.06*	153,221.41*	145,847.15*
Unemployment Insurance Benefit (Deficit)		0.00		5,480.00*		
			Other Expenses	5,480.00		
TOTAL EXPENDITURES				7,019,604.06		

**State and County Assessments  
For the Fiscal Year Ended June 30, 1983**

Account	Estimated Charges	Expenditures	Net Overestimates Forward to Fiscal 1984
County Tax	\$93,825.35	\$95,294.53	(\$1,469.18)
Retired Municipal Teachers (Health Insurance)	24,449.03	24,449.02	.01
Air Pollution Control Districts	1,386.54	1,173.42	213.12
M.B.T.A	94,500.00	93,261.30	1,238.70
Recreation Areas Outside Metropolitan Parks District	47,441.30	45,059.47	2,381.83
County Hospital	—	7,800.15	(7,800.15)
Mosquito Control Project	9,391.61	9,051.04	340.57
Metropolitan Parks	5,266.35	5,825.72	(559.37)
Special Education	10,648.00	10,800.00	(152.00)
Motor Vehicle Excise Tax Bills	1,012.20	1,012.20	—
Elderly Governmental Retirees	801.99	801.99	—
Metropolitan Area Planning Council	<u>1,238.74</u>	<u>1,231.77</u>	<u>6.97</u>
	<u>\$289,961.11</u>	<u>\$295,760.61</u>	<u>(\$5,799.50)</u>

**TOWN OF COHASSET**  
**Balance Sheet**  
**Water Department**  
**(Exclusive of Fixed Assets)**  
**June 30, 1983**

**Assets:**

Cash			\$62,007.73
Accounts receivable:			
User charges	\$53,400.56		
Interest—delinquent accounts	5,686.14		
Miscellaneous	<u>78.17</u>		59,164.87
Due from State:			
Leak detection grant	10,048.46		
Grant re Water treatment facility:			
Years 1984-1996 (14871.36x13)	\$193,327.68		
Years 1997-2012 (14670.39x16)	<u>234,726.24</u>	<u>428,053.92</u>	438,102.38
Amounts to be provided for:			
Loan due General Fund	353,854.87		
Bonds payable	<u>2,130,000.00</u>		<u>2,483,854.87</u>
			<u>\$3,043,129.85</u>

**Liabilities, Reserves and Retained Earnings:****Liabilities:**

Warrants Payable		\$10,522.45
Loans due General Fund		353,854.87
Bonds payable		2,130,000.00

**Reserves:**

Uncollected receivables	59,164.87	
Due from State	10,048.46	
Deferred Revenue—Grant 406 Acts of 1978	<u>428,053.92</u>	497,267.25
Retained earnings see Schedule WF-2		<u>51,485.28</u>
		<u>\$3,043,129.85</u>

**TOWN OF COHASSET (WATER DEPARTMENT)**  
**Statement of Revenues, Expenditures and Changes**  
**In Retained Earnings**  
**For the Fiscal Year Ended June 30, 1983**

			Actual	Budget	Variance Favorable (Unfavorable)
<b>Operating revenues received:</b>					
User charges less refunds	\$	446.26	\$433,112.91	\$	\$
Interest delinquent accounts less refunds of \$11.70			4,955.77		
Hydrants— Town of Cohasset			39,900.00		
Services			2,225.00		
Miscellaneous			<u>2,796.83</u>		
			482,990.51	<u>593,815.00</u>	<u>(110,824.49)</u>
<b>Expenditures</b>					
See Schedule WF-3		525,225.33			
Less expenditures prior year Appropriation		<u>2,675.00</u>	<u>522,550.33</u>	<u>593,815.00</u>	<u>71,264.67</u>
			(39,599.82)		<u>(39,559.82)</u>
<b>Non operating revenues (expenses)</b>					
State grant re principal payments	Water	filtration	plan	years	1979-1983
(\$14,871.36x5)					
Insurance claim			74,356.80		
Less expenditures			<u>856.00</u>		
			<u>75,212.80</u>		<u>75,212.80</u>
Total non operating revenues			35,652.98		<u>35,652.98</u>
<b>Income before other financing sources</b>					
<b>Other financing sources:</b>					
Loan from General Fund re computer system			15,000.00		<u>15,000.00</u>
<b>Net income</b>			<u>50,652.98</u>		<u>50,652.98</u>



**TOWN OF COHASSET (WATER DEPARTMENT)**  
**Statement of Revenues, Expenditures and Changes**  
**In Retained Earnings**  
**For the Fiscal Year Ended June 30, 1983**

	Actual	Budget	Variance Favorable (Unfavorable)
<b>Retained earnings deficit July 1, 1982</b>	25,411.19		
<b>Less Deficit raised in fiscal 1983 tax levy</b>	<u>25,411.19</u>		
<b>Add</b>			
Refund prior year's expenses	256.00		256.00
Prior year appropriation closed in fiscal 1983	<u>576.30</u>		<u>576.30</u>
Retained earnings June 30, 1983	<u><u>\$51,485.28</u></u>		<u><u>\$51,485.28</u></u>

## REPORT OF APPROPRIATIONS &amp; EXPENDITURES FOR YEAR ENDED 6/30/83

Forward to  
Closed to  
Next Fiscal  
Revenue Year

20,892.96

Forward	Budget	Transfers	Expenditures
Water Department Personal Services	166,003.00		145,110.04*
		Clerical Salaries	13,636.80
		Wages Department Head	24,787.00
		Wages Permanent	92,990.59
		Temporary Employees	1,687.26
		Overtime Pay	10,500.55
		Holiday Pay	1,507.84
Water Department Insurance Expenses	0.00	14,229.00	14,229.00*
		Unemployment Claims	936.00
		Insurance Fire-Casualty	7,749.00
		Insurance Motor Vehicles	1,376.00
		Insurance Workmen's Compensation	4,168.00
Water Department Expenses	147,015.00	14,229.00-	105,619.20*
		Contract Service	9,832.00
		Other Expenses	1,855.26
		Uniform—Clothing	296.00
		Telephone	1,396.85
		Office Supplies—Expenses	822.24
		Custodial Supply	1,939.34
		Dues & Membership	197.00
		Postage	2,151.85
		Printing—Stationery	143.00
		Advertising	231.89
		R&M Office Equipment	260.00
		Electricity	33,134.55
		Fuel	5,419.73
		Other Services	4,884.00
		Tools—Implements	827.22
			27,166.80

Forward	Budget	Transfers	Expenditures	
		R&M Equipment	2,660.27	
		Radio Maintenance	316.90	
		Pipes & Fittings	8,930.88	
		Gasoline	2,242.67	
		R&M Motor Vehicles	1,782.40	
		Meters & Repairs	4,003.37	
		Purification Supplies	19,245.52	
		Lab Supplies	1,022.14	
		Unclassified Supplies	624.98	
		R&M Buildings	661.03	
		Maintenance Grounds	680.11	
			58.00	
Water Department Capital Outlay	3,251.30		2,675.00*	576.30
		Painting Stadpipe	2,675.00	
Water Department Capital Outlay	7,107.00		6,590.78	516.22
		(1) 21" Rotary Mower	285.00	
		PH Meter	875.00	
		Mobile Radio	636.00	
		Lime Slurry Pump	1,512.00	
		Change Control Circuits— Emergency Generator	685.00	
		Filters, Etc.—Emergency Generators	1,599.67	
		Engineering Services	998.11	
			13,218.31*	78.69
Water Department Group Insurance	13,297.00			
		Health Insurance	12,026.48	
		Life Insurance	1,191.83	
			28,083.00	
Water Department—Retirement	28,083.00			
		Retirement—Assessment	28,083.00	

Water Department Interest	110,200.00		110,200.00*
Water Department Maturing Debt Principal	74,000.00	Interest—Other Bonds	110,200.00
		Bonds—Other	74,000.00*
			74,000.00
Computer System	15,000.00		15,000.00*
Water Department Out of State Travel	10.00	Office Equipment	15,000.00
Water Department—Principal Payment			0.00*
Re Loan From Town	22,600.00		0.00*
Leak Detection Program	10,500.00		10,500.00*
		Contract Service	1,310.90
		Engineering Services	6,895.03
		Operational—Equipment	2,294.07
		0.00*	
Total	3,251.30*	593,815.00*	525,225.33*
			71,840.97



**Capital Projects Fund (Sewer Project)**  
**Balance Sheet**  
**June 30, 1983**

**Schedule CP-1**

**Assets**

Cash		\$162,338.84
Due from State		1,893.00
Estimated other financing sources:		
Loans authorized and unissued—plans and specifications		<u>433,000.00</u>
		<u>\$597,231.84</u>

**Liabilities, Reserves and Fund Balance**

**Liabilities:**

Warrants payable		\$6,422.18
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**Reserve:**

Uncollected government receivable		1,893.00
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**Appropriations:**

Plans and specifications	\$510,805.67	
Other	<u>20,001.46</u>	530,807.13

**Fund Balance:**

Federal Grants	19,294.53	
State Grants	<u>38,815.00</u>	<u>58,109.53</u>
		<u>\$597,231.84</u>

**Capital Projects Fund (Sewer Project)**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the Fiscal Year Ended June 30, 1983**

**Schedule CP-2**

**Revenue:**

Federal grants Step 1 Reimbursements	\$19,100.00	
State grants Step 1 Reimbursements	<u>38,815.00</u>	\$57,915.00

**Other financing sources:**

Transfer from general fund re:		
Article 4 Nov. 29, 1982	10,000.00	
Article 35, April 2, 1983	<u>20,000.00</u>	<u>30,000.00</u>
<b>Total Revenue and Other Sources</b>		<b>87,915.00</b>

**Expenditures—Federal grants:**

Engineering	\$26,348.87	
Travel	17.12	
Telephone	19.09	
Printing	140.80	
Postage	3.08	
Advertising	<u>139.49</u>	26,668.45

**Expenditures—Article 35, April 2, 1983**

Engineering—See Schedule CP-2-1	<u>9,998.54</u>	
<b>Total expenditures</b>		<u><b>36,666.99</b></u>

Excess of revenues and other sources over expenditures		51,248.01
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Fund Balance:	
Federal Grants July 1, 1982	<u>26,862.98</u>
	78,110.99
Less: Reserve for encumbrances	<u>20,001.46</u>
Fund balance June 30, 1983	<u><u>\$58,109.53</u></u>

Schedule CP-2-1

**Report of Appropriations and Expenditures Sewer Project  
For Year Ended June 30, 1983**

Forward	Budget	Expenditures	Forward to Next Fiscal Year
Engineering Studies—Sewerage			
\$10,000.00		—	\$10,000.00
Sewer—Engineering Alternative and Innovative			
	\$20,000.00	\$9,998.54	10,001.46
Sewer—Plans and Specifications			
<u>77,805.67</u>		—	<u>77,805.67</u>
<u>\$87,805.67</u>	<u>\$20,000.00</u>	<u>\$9,998.54</u>	<u>\$97,807.13</u>

Schedule CP-3

**Capital Projects Fund (Landfill Project)  
Balance Sheet  
June 30, 1983**

Cash	<u>\$6,353.75</u>
Reserve for encumbrance—Balance due contractor	<u>\$6,353.75</u>

Schedule CP-4

**Capital Projects Fund—Landfill  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 1983**

Other Financing Sources:		
Loan—Rockland Trust		\$240,000.00
Expenditures:		
Contractor	\$227,950.00	
Engineering	<u>5,696.25</u>	<u>233,646.25</u>
Balance reserved for final payment to contractor		<u>\$6,353.75</u>

**Special Revenue Fund  
Balance Sheet  
June 30, 1983**

**Assets**

Cash	Federal Revenue Sharing	\$99.71	
	Highway Improvements	5,273.00	
	Revolving and Receipts Reserved	<u>55,977.74</u>	\$61,350.45
Due from Federal for entitlement quarter ended June 30, 1983			<u>17,992.00</u>
			<u><u>\$79,342.45</u></u>

**Liabilities and Fund Balance:**

Warrants payable			5,890.65
Fund balance:			
(1)	Federal Revenue Sharing—Schedule SF-2	18,091.71	
	Revolving funds and other, see Schedule SF-3	50,087.09	
	Highway improvements Schedule SF-4	<u>5,273.00</u>	73,451.80
			<u><u>\$79,342.45</u></u>

**Federal Revenue Sharing  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 1983**

**Revenue**

Federal Revenue Sharing Funds received	\$80,463.00	
Add: Due for 2nd quarter 1983	<u>17,992.00</u>	
	98,455.00	
Less: Receipts applicable to 2nd quarter 1982	<u>22,210.00</u>	\$76,245.00
Add Transfer from Reserve Fund		<u>9,366.50</u>
		85,611.50
<b>Expenditures</b>		
Fire Department—salaries		<u>89,829.50</u>
Excess of expenditures over revenues		(4,218.00)
Fund balance June 30, 1982		<u>22,309.71</u>
Fund balance June 30, 1983		<u><u>\$18,091.71</u></u>

## NOTES



**Special Revenue Fund (Revolving Funds) and Receipts Reserved  
Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Fiscal Year ended June 30, 1983**

<b>Department</b>	<b>Fund Balance July 1, 1982</b>	<b>Revenues Received</b>	<b>Fund</b>	<b>Expenditures</b>	<b>Fund Balance June 30, 1983</b>
Selectmen	\$717.97	—	Gift—South Shore Music Circus	\$48.20	\$669.77
			For Council for Aging		
All Departments	—	\$6,980.32	Social Activities	48.20	11.25
			Insurance Recovery	6,969.07	
			Contract Service	6,201.00	
			R&M Motor Vehicles	768.07	
Schools	—	15,305.00	P.L. 89-10 Title I	15,146.41	158.59
			Professional Salaries	240.00	
			Clerical Salaries	14,906.41	
Schools	3,288.65	75,058.75	Metco	76,285.51	2,061.89
			Professional Salaries	49,004.87	
			Clerical Salaries	22,454.58	
			Custodial Services	61.38	
			Contract Service	21.00	
			Supplies & Materials	490.45	
			Other expenses	1,918.26	
			Telephone	771.64	
			Refunds	1,563.33	
Schools	—	21,976.60	LEA Special Needs Incentive Grant	21,628.96	347.64
			Contract Service	14,149.55	
			Supplies & Materials	7,479.41	
Schools	—	2,340.00	P.L. 95-561 Title IV-B	2,335.80	4.20
			Professional Salaries	420.00	
			Contract Service	93.22	
			Supplies & Materials	488.76	
			Other expenses	1,333.82	

Schools	3,453.91	133,992.06	<b>School Lunch Program</b>	135,059.46	2,386.51
Federal		11,992.99	Wages Permanent	57,746.94	
State		3,896.57	Food—Groceries	67,150.73	
Participants & Others		118,102.50	Custodial Supply	1,274.46	
		133,992.06	Fuel	1,877.62	
			Tools—Implements	616.17	
			R&M Equipment	3,210.20	
			Unclassified Supplies	3,183.34	
Schools	10,470.16	9,496.50	<b>Athletics</b>	13,029.29	6,937.37
Athletic Receipts		6,238.00	Professional Salaries	5,079.35	
Proceeds "Grease"		3,258.50	Clerical Salaries	345.00	
		9,496.50	Custodial Services	360.89	
			Contract Service	1,795.00	
			Supplies & Materials	4,979.88	
			Other expenses	469.17	
Schools	8,199.00	—	<b>Gifts—Athletic Boosters Club</b>	5,886.30	2,312.70
			Professional Salaries	300.00	
			Custodial Services	45.30	
			Contract Service	685.00	
			Supplies & Materials	4,856.00	
Schools	342.00	3,385.00	<b>P.L. 94-482 Computer Training</b>	3,361.55	365.45
			Supplies & Materials	2,631.71	
			Equipment	387.84	
			Refunds	342.00	
Schools	—	50,225.00	<b>P.L. 94-142 Title VI-B</b>	50,225.00	—
			Professional Salaries	19,573.00	
			Clerical Salaries	27,619.00	
			Custodial Services	1,380.95	
			Contract Service	743.86	
			Supplies & Materials	254.75	
			Other expenses	653.44	

Department	Fund Balance July 1, 1982	Revenues Received	Fund	Expenditures	Fund Balance June 30, 1983
Schools	175.00	—	<b>P.L. 96-561 IX Computer Training</b>	175.00	—
			Contract Service	50.00	
			Supplies & Materials	125.00	
Schools	904.72	863.21	<b>Lost Books</b>	889.08	878.85
			Supplies & Materials	880.08	
Schools	—	6,208.00	<b>P.L. 97-35 E.C.I.A.</b>	4,736.30	1,471.70
			Professional Salaries	700.00	
			Contract Service	1,013.10	
			Supplies & Materials	569.40	
			Other expenses	1,360.00	
			Equipment	831.10	
			Telephone	262.70	
All Departments	—	4,768.32	<b>Restitution—Property Damage</b>	4,348.32	420.00
			Custodial Services	70.42	
			Contract Service	2,263.87	
			Supplies & Materials	1,690.23	
			Overtime Pay	323.80	
Schools	—	1,066.00	<b>CH. 71-B Mental Health Transport.</b>	1,066.00	—
			Custodial Services	51.40	
			Contracted Service	990.00	
			Supplies & Materials	24.60	
Schools	—	1,175.00	<b>Computer Awareness—Literacy for Teachers</b>	1,175.00	—
			Professional Salaries	875.00	
			Supplies & Materials	250.00	
			Other expenses	50.00	
Library	1,125.00	550.00	<b>Gift—Friends of Library</b>	1,475.00	200.00
			Wages—Permanent	200.00	
			Books & Subscriptions	1,275.00	

Library	1,000.00	—	<b>Gift—Emily Gleason Library Trust</b>	1,000.00	—
			Books & Subscriptions	1,000.00	
Harbor		17,000.00	<b>Coastal Zone Management</b>	17,000.00	—
			<b>Pier Government Island</b>		
			Engineering Services	17,000.00	
Recreation	115.85	7,238.45	<b>Recreation—Revolving Fund</b>	7,351.75	2.55
			Contract Service	6,361.00	
			Social Activity	990.75	
			<b>Receipts Reserved For Appropriation:</b>		
Library	—	3,587.00	<b>State Aid for Libraries</b>	—	3,587.00
Sewer	—	585.00	<b>Reimbursement re chemicals Sewer Department</b>	—	585.00
	—	561.54	<b>Dog Licenses from County</b>	—	561.54
			<b>Sale of Cemetery Lots:</b>		
Selectmen	15,225.65	5,625.00	Woodside Cemetery	—	20,850.65
	709.50		Beechwood Cemetery	—	709.50
	5,564.93		Sale of Real Estate	—	5,564.93
	<u>\$51,292.34</u>	<u>\$367,986.75</u>	<b>Reserved for Appropriation</b>	<u>\$369,192.00</u>	<u>\$50,087.09</u>



Special Revenue—Highway Improvements  
Statement of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 1983

**Revenue:**

State Grants	\$50,525.00	
State Grant—Reserved for appropriation	<u>5,273.00</u>	\$55,798.00

**Expenditures:** (Resurfacing Streets)

Advertising	92.66	
Police details	1,456.00	
Contract	<u>48,976.34</u>	<u>50,525.00</u>

## Other financing sources (uses)

Temporary loans	50,525.00	
Payment of temporary loans	<u>(50,525.00)</u>	—

Excess of revenues over expenditures 5,273.00

Fund balance July 1, 1982 —

Fund balance June 30, 1983 \$5,273.00

**Balance Sheet**  
**Deferred Revenue Accounts**  
**June 30, 1983**

Apportioned Sewer Assessments Not Due: \$22,245.78

Apportioned Sewer assessments Revenue due in Fiscal:

1983	\$2,254.01
1984	2,199.01
1985	2,199.01
1986	2,199.01
1987	2,199.01
1988	2,199.01
1989	2,199.01
1990	2,199.01
1991	2,199.01
1992	2,199.09
1993	137.80
1994	<u>62.80</u>

\$22,245.78

Trust Funds in Custody of Town Treasurer  
Combined Statement of Changes in Fund Balances  
For the Fiscal Year Ended June 30, 1983

**PARKS AND PLAYGROUNDS**

	Balance July 1, 1982	Interest & Dividends Fiscal 1983	Transfers to General Fund	Balance June 30, 1983
Robert Charles Billings Fund				
Town Common	\$1,150.00	\$64.56	\$64.56	\$1,150.00
Billings—Pratt Park Fund Beechwood	1,000.00	56.16	56.16	1,000.00
H. W. Wadleigh Park Fund	5,000.00	280.76	280.76	5,000.00
Wheelwright Park Fund	15,000.00	1,439.27	1,439.27	15,000.00
Edith M. Bates Fund				
Pond and Common	2,265.89	270.30	—	2,536.19

**CEMETERIES**

Perpetual Care Woodside Cemetery	33,943.75			
Cohasset Savings	4,725.00			
Lot added in Fiscal 1983	<u>38,668.75</u>	3,263.18	3,263.18	38,668.75
25M New England Power Company				
1st Mortgage par 100				
due 9/1/99, 8-3/8%	25,000.00	2,093.75	2,093.75	25,000.00
Perpetual Care Beechwood Cemetery	6,008.05	337.32	337.32	6,008.05
Beechwood Cemetery Association				
(Chapter 370 of the Acts of 1952)	2,218.66	242.72	214.43	2,246.95
Estate of Harry E. Wilbur				
(Family Lots in Woodside Cemetery)	642.85	36.46	179.31	500.00
Estate of Harry E. Wilbur				
Woodside Cemetery	1,928.78	222.83	—	2,151.61

## TRUST FUNDS

Charlotte Lincoln Bell Memorial Fund				
North Cohasset Cemetery	16,774.70	1,657.67	—	18,432.37
Isadora B. Newey Fund				
North Cohasset Cemetery	7,930.64	946.06	—	8,876.70
Cedar Street Cemetery	2,471.45	294.85	—	2,766.30

## SCHOOLS

Ripley Fund	2,894.28	316.07	1,133.00	2,077.35
James W. Nichols Fund	4,720.54	265.20	200.00	4,785.74
Major William Arthur Scholarship Fund	7,826.75	879.23	1,000.00	7,705.98
Alice and Walter Shuebruk Scholarship Fund	12,982.08	1,244.15	2,000.00	12,226.23
William Ripley Jr., Athletic Fund	10,000.00	36.55	—	10,036.55
(Accepted Sept. 20, 1983				
Art. 13, Special Town Meeting)				

## OTHER

Post War Rehabilitation Fund	1,585.70	189.10	—	1,774.80
Stabilization Fund	115,880.70 (1)	11,677.70	—	127,558.40
Conservation Fund	26,479.59	1,493.61	—	27,973.20
Beechwood Improvement Association				
Recreation Trust	4,947.05	283.67	—	5,230.72
Special Fund for Retirement	255,912.13			
Appropriated April 1982	<u>50,000.00</u>			
	305,912.13	30,297.95	—	336,210.08
Rental Security Deposit Government Island House	250.00	11.65	—	261.65
<b>PAUL PRATT MEMORIAL LIBRARY</b>				
Cohasset Savings	9,372.23	912.21	912.21	9,372.23
Cohasset Savings	2,179.55	156.64	156.64	
			36.32 (2)	2,143.23



Trust Funds in Custody of Town Treasurer  
Combined Statement of Changes in Fund Balances  
For the Fiscal Year Ended June 30, 1983

	Balance July 1, 1982	Interest & Dividends Fiscal 1983	Transfers to General Fund	Balance June 30, 1983
--	-------------------------	-------------------------------------	------------------------------	--------------------------

**TRUST FUNDS**

Evelyn B. Wood Fund	6,595.00	51.29	—	6,646.29
Pilgrim Cooperative Bank	17,723.60	2,386.15	2,386.15	17,723.60
Securities:				
Commonwealth Edison 4½ % due 1987	5,000.00	212.50 (3)	106.25	5,106.25
The Mountain States Tel & Tel. 4¾ % due 1988	4,000.00	175.00 (3)	87.52	4,087.48
Pacific Gas & Electric Co. 4½ % due 1986	3,000.00	135.00 (3)	67.50	3,067.50
The Penn Central Corporation: 21 Shares Common Stock	624.38	—	—	624.38
State Street Boston Financial Corp. 136 Shares	414.07	112.88	112.88	414.07
		<u>\$62,042.44</u>	<u>\$16,127.21</u>	<u>\$714,362.65</u>

- (1) Article 23, Annual Meeting April 3, 1982—\$52,000.00 appropriated to replace culvert on Doane Street.  
 (2) Transferred in Fiscal 1982  
 (3) Coupons deposited August 8, 1983:

Mountain States Tel & Tel.	\$87.48
Pacific Gas & Electric Co.	67.50
Commonwealth Edison	<u>106.25</u>
	<u>\$261.23</u>

## NOTES

# Statement of General Long-Term Debt Other Than Water Department

Loan and Rate	Annual Principal Payment	Year Due	Amount	Outstanding Balance June 30, 1983
Sewerage System Project 1 Treatment Plant, Main Pond Street, etc. \$344,000.00 dated October 1, 1967, 4.2%	(15,000.00)	1983-1985	\$45,000.00	
(Outside debt limit Chapter 65, Acts of 1962)	(10,000.00)	1986-1987	20,000.00	\$65,000.00
Second Addition to Jr.-Sr. High School Bldg. Acquisition of Land and Remodeling \$2,055,000.00 dated March 1, 1968, 4.4%				
Short-term notes dated March 1, 1968, \$14,796.00(Outside debt limit Chap. 645, Acts of 1948 \$1,890,000.00)	(100,000.00)	1984-1986	300,000.00	
	(90,000.00)	1987	90,000.00	390,000.00 (1)
Sewerage—Project 11—Mains for Various Streets \$400,000.00 dated October 1, 1972, 5.1%				
\$1,570.00 dated October 1, 1972 due October 1, 1973 4%				
(Outside debt limit Chap. 44, Sec. 8)	(20,000.00)	1983-1992	200,000.00	200,000.00
Land Acquisition—Railroad Property \$132,000.00 dated March 30, 1982, 9.22%	(26,400.00)	1984-1987	105,600.00	105,600.00
Landfill Project—\$240,000.00 Dated October 15, 1982, 7.95%	(48,000.00)	1983-1987	240,000.00	240,000.00
				<u>\$1,000,600.00</u>

Loans authorized and unissued:

Plans and Specifications

Sewer Construction Project, \$433,000.00

Article 23, March 3, 1973, Article 29, 1974 and Article 2,

October 1974, Article 8, February 14, 1980

(1) Due from Commonwealth of Mass.

School Building Assistance:

Annual payments as follows:

Jr.—Sr. High School

(38,530.37)	1984-86	115,591.11
(38,530.43)	1987	38,530.43
		<u>\$154,121.54</u>

WATER DEPARTMENT

Water Treatment Facility Reservoir Dam and

Control Structure \$2,500,000.00 dated

January 24, 1978, Chapter 1163,

Acts of 1973

(74,000.00)	1984-1996	962,000.00
(73,000.00)	1997-2012	1,168,000.00
		<u>\$2,130,000.00</u>



## NOTES

# NOTES

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# NOTES



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